

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

*In re:*

THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of

THE COMMONWEALTH OF PUERTO RICO, *et al.*,

Debtors.<sup>1</sup>

PROMESA Title III  
Case No. 17-BK-3283 (LTS)

(Jointly Administered)

**TWELFTH MONTHLY FEE STATEMENT FOR 2020 OF ESTRELLA, LLC,  
LOCAL CLAIMS COUNSEL FOR THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO,  
ACTING THROUGH ITS SPECIAL CLAIMS COMMITTEE  
FOR SERVICES AND DISBURSEMENTS FOR THE PERIOD OF  
DECEMBER 1, 2020 THROUGH OF DECEMBER 31, 2020**

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ( "COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ( "HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); Employees Retirement System of the Government of the Commonwealth of Puerto Rico ( "ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ( "PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747).

The Commonwealth of Puerto Rico, *et al.*

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Client Ref. No. 1600-01001

Invoice No. 505460

Re: The Financial Oversight and Management Board for Puerto Rico,  
as representative of The Commonwealth of Puerto Rico, *et al.*  
Debtors under Title III  
December 1, 2020 – December 31, 2020

Professional services rendered by Estrella, LLC,  
Local Claims Counsel for The Financial Oversight and Management Board for Puerto Rico, acting  
through its Special Claims Committee.

<b>Total Amount of Compensation for Professional Services</b>	<b>\$ Amounts</b>
Less Holdback as per Court Order dated June 6, 2018 [Docket No. 3269] (10%)	\$4,386.85
Interim Compensation for Professional Services (90%)	\$39,481.65
Plus Reimbursement for Actual and Necessary Expenses	\$0.00
<b>Total Requested Payment Less Holdback</b>	<b>\$39,481.65</b>

<sup>2</sup> Estrella, LLC reserves the right to include a gross-up amount in its interim fee application relating to any professional fee tax that is imposed on Estrella, LLC. Estrella, LLC will endeavor to make any such gross-up consistent with the discussion reflected at the hearing conducted by Judge Swain on December 19, 2018 addressing the fee examiner's proposed additional presumptive standards and with any recommendation made by the fee examiner and as may be approved by the Court.

**FEE STATEMENT INDEX**

<b>Exhibit A</b>	<b>Summary of Fees and Costs by Task Code</b>
<b>Exhibit B</b>	<b>Summary of Hours and Fees by Professional</b>
<b>Exhibit C</b>	<b>Summary of Costs</b>
<b>Exhibit D</b>	<b>Time Entries for Each Professional by Date</b>
<b>Exhibit E</b>	<b>Time Entries for Each Professional Sorted by Task Code</b>
<b>Exhibit F</b>	<b>Summary Hours and Fees by Professional and Task Code</b>
<b>Exhibit G</b>	<b>Explanatory Notes</b>

**EXHIBIT A**

Summary of Fees and Costs by Task Code				
<b>Task Code</b>	<b>Hours</b>	<b>Fees</b>	<b>Costs</b>	<b>Total Amount</b>
Costs	0	\$-	\$-	\$-
Asset Analysis and Recovery	0.5	\$140.00	\$-	\$140.00
Avoidance Action Analysis	47.0	\$10,706.00	\$-	\$10,706.00
Case Administration	9.0	\$1,671.00	\$-	\$1,671.00
Claims Administration and Objections	15.9	\$3,228.00	\$-	\$3,228.00
Fee/ Employment Applications	4.6	\$1,288.00	\$-	\$1,288.00
General Bankruptcy Advice/ Opinions	1.1	\$242.00	\$-	\$242.00
General Litigation	38.7	\$8,684.00	\$-	\$8,684.00
Meetings and Communications	41.2	\$8,745.50	\$-	\$8,745.50
Other Contested Matters	5.7	\$1,294.00	\$-	\$1,294.00
Pleading Reviews	31.9	\$7,042.00	\$-	\$7,042.00
Plan and Disclosure Statement	3.4	\$748.00	\$-	\$748.00
Relief from Stay/ Adequate Protection Proceedings	0.4	\$80.00	\$-	\$80.00
<b>TOTAL</b>	<b>199.4</b>	<b>\$43,868.50</b>	<b>\$ -</b>	<b>\$43,868.50</b>

**EXHIBIT B**

**SERVICES RENDERED BY  
ESTRELLA, LLC**

<b>Summary of Hours and Fees by Professional</b>				
<b>Attorney</b>	<b>Position; Year(s) Admitted to Bar; Specialty</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Alberto Estrella	Partner; Admitted in 1994; Litigation	\$280.00	1.0	\$280.00
Kenneth C. Suria	Partner; Admitted in 1985; Litigation	\$280.00	19.1	\$5,348.00
Francisco Ojeda	Associate; Admitted in 1995; Litigation	\$220.00	15.4	\$3,388.00
Carlos Infante	Associate; Admitted in 2012; Restructuring and Bankruptcy	\$220.00	131.2	\$28,864.00
Yasthel Gonzalez	Associate; Admitted in 2006; Litigation and Labor.	\$220.00	1.3	\$286.00
Neyla Ortiz	Associate; Admitted in 2008; Civil Litigation	\$200.00	25.9	\$5,180.00
<b>TOTAL</b>			<b>193.9</b>	<b>\$43,346.00</b>

<b>Paralegals</b>	<b>Year(s) Admitted to Bar; Position; Specialty</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Jean Rosado	Head Paralegal; 16 years of experience; Corporate & Litigation	\$95.00	2.5	\$237.50
Natalia Alfonso	Paralegal; 1 year of experience; Litigation	\$95.00	3	\$285.00
<b>TOTAL</b>			<b>5.5</b>	<b>\$522.50</b>

**GRAND TOTAL** **199.4** **\$43,868.50**

**EXHIBIT C**

**ACTUAL AND NECESSARY COSTS INCURRED BY  
ESTRELLA, LLC**

Costs	
<u>Service</u>	<u>Cost</u>
1. Photocopy (In-house)	
(pages x 10¢)	
2. Research (On-line Actual Costs) – Westlaw	
3. PACER / Court Drive	
4. Telephone	
5. Teleconferencing	
6. Binding	
7. Meals	
8. Travel - Hotel	
9. Travel - Airfare	
10. Travel- Out of Town	
11. Travel- Local	
12. Postage	
13. Court Fees	
14. Delivery Services	
15. Professional Services	
<b>TOTAL</b>	

**EXHIBIT D**

**Time Entries for Each Professional by Date**



PO Box 9023596  
San Juan, PR 00902  
Tel 787.977.5050  
Fax 787.977.5090  
estrellallc.com

Invoice # 505460

Invoice Date: December 31, 2020

Current Invoice Amount: \$43,868.50

The Financial Oversight and Management Board of Puerto Rico  
Acting through its Special Claims Committee  
c/o Jaime A. El Koury, Esq.  
PO Box 192018  
San Juan, PR 00919

General

**PROFESSIONAL SERVICES**

			<u>Hrs/Rate</u>	<u>Amount</u>
12/01/2020	NAG	Case Administration	0.10	9.50
		Closing the case as per order dated 11/30/2020. [Badillo Saatchi & Saatchi, Inc]	95.00/hr	
	NAG	Case Administration	0.10	9.50
		Closing the case as per order dated 11/30/2020. [Distribuidora Blanco, Inc]	95.00/hr	
	NAG	Case Administration	0.10	9.50
		Closing the case as per order dated 11/30/2020. [Servicios Profesionales a la Salud]	95.00/hr	
	NAG	Case Administration	0.10	9.50
		Closing the case as per order dated 11/30/2020. [William Rivera Transport Service Inc]	95.00/hr	
	NAG	Case Administration	0.10	9.50
		Closing the case as per order dated 11/30/2020. [Service Group Consultant Inc]	95.00/hr	
	NAG	Case Administration	0.10	9.50
		Closing the case as per order dated 11/30/2020. [Suzuki del Caribe, Inc]	95.00/hr	
	NAG	Case Administration	0.10	9.50
		Closing the case as per order dated 11/30/2020. [AFCC Inc. d/b/a Arroyo-Flores Consul]	95.00/hr	
	NAG	Case Administration	0.10	9.50
		Closing the case as per order dated 11/30/2020. [Tatito Transport Service Inc]	95.00/hr	
	NAG	Case Administration	0.10	9.50
		Closing the case as per order dated 11/30/2020. [Carrasquillo Flores]	95.00/hr	



FOMB | General

Page No.: 2

KCS	Pleadings Reviews	0.20	56.00
	Review and analyze Notice of case closing. Update case information. [Multi-Clean Services Inc]	280.00/hr	
KCS	Pleadings Reviews	0.20	56.00
	Review and analyze Notice of case closing. Update case information. [Valmont Industries, Inc]	280.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze Notice of case closing. Update case information. [William Rivera Transport Service Inc]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [Rosario Garcia]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze Notice of case closing. Update case information. [Olimac]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [R. Cordova Trabajadores Sociales C S P]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [Professional Consulting Psychoeducational Serv.]	220.00/hr	
CIG	Pleadings Reviews	0.90	198.00
	Review and analyze communication sent by Nick Basset to provide comments regarding recommended actions for several adversary and tolling cases. Consider information submitted and consider position by the UCC.	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze Order Granting Motion requesting to withdraw CRIMs proof of claim 19-1022	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze Notice of case closing. Update case information. [Tatito Transport Service Inc]	220.00/hr	
CIG	Pleadings Reviews	0.30	66.00
	Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING [15189] MOTION /Fourth Omnibus Motion to Extend Deadlines in Order Granting Omnibus Motion and share with Estrella working team. 17-3283 [15296]	220.00/hr	
CIG	Pleadings Reviews	0.30	66.00
	Review communication sent by Matt Sawyer to discuss comments sent by UCC counsels and propose conference to further address matters. Review related responses from UCC counsels.	220.00/hr	

CIG	Pleadings Reviews Analyze Statement. /Fourth Joint Status Report of Official Committee of Unsecured Creditors and Oversight Boards Special Claims Committee Concerning Information filed Under Seal 17-3283 [15291]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze Notice of case closing. Update case information. [Suzuki del Caribe, Inc]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [A New Vision In Educational Services]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze Notice of case closing. Update case information. [Servicios Profesionales a la Salud]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [Computer Network Systems Corp.]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [Ecolift Corporation]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [Bianca Conventon Center, Inc]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [Enterprise Services Caribe, LLC]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [Caribe Grolier, Inc]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [Centro de Desarrollo Academico, Inc.]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze Joint motion FOR ENTRY OF ORDER (I) APPROVING FIRST AMENDED JOINT DISCLOSURE STATEMENT, (II) VACATING HEARING ON APPROVAL	0.30 220.00/hr	66.00

THEREOF, (III) RESCHEDULING HEARING ON  
CONFIRMATION OF FIRST AMENDED JOINT CHAPTER 11  
PLAN. 19-1022

CIG	Meetings of and Communications Draft response communication to provide case update. Review related response from Mr. Axelrod. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to discuss status of data request from vendor. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Telephone conference with Juan Fortuno, vendors counsel to discuss certain matters related to case and concerns regarding information requested from vendor. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Stephanie Carusso seeking clarification of certain information regarding joint stipulation filed with Court. [Evertec, Inc]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Nayuan Zouairabani to respond to next steps regarding agreements for litigation schedule. Review related response from Matt Sawyer. [Evertec, Inc]	0.30 220.00/hr	66.00
KCS	Avoidance Action Analysis Receive and analyze emails exchange between the UCC and Brown Rudnick relative to the Vendor recommendations.	0.40 280.00/hr	112.00
CIG	Avoidance Action Analysis Draft communication for Brown Rudnick and DGC to summarize concerns raised by vendor during telephone conference and discuss strategy to address same. Review response from Tristan Axelrod from BR. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
KCS	General Litigation Receive and analyze Order extending time to answer or file motion to dismiss in AP cases 19-387, 19-381, 19-279, 19-440, 19-238, 19-236, and 19-232	0.30 280.00/hr	84.00
FOD	General Litigation Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 24] [Oracle Caribbean, Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 24] [Ricoh Puerto Rico, Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and verify JOINT STIPULATED AGREEMENT FOR BRIEFING ON MOTION TO DISMISS AND TO AMEND	0.40 220.00/hr	88.00

## ADVERSARY COMPLAINT [D.E. # 26] [Evertec, Inc]

FOD	General Litigation	0.10	22.00
	Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 14] [T R C Companies]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 22] [Truenorth Corp]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 23] [FP + 1, LLC]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 22] [T R C Companies]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 14] [Merck Sharp & Dohme (I.A.) LLC]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 14] [Reyes Contractor Group, Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 20] [Rocket Learning LLC]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 15] [Sesco Technology Solutions, LLC]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 14] [Intervoice Communication of Puerto Rico Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 14] [Empresas Arr Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 14] [Rocket Teacher Training, LLC]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 15] [National Copier & Office Supplies, Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 14] [Fast Enterprises LLC]	220.00/hr	
CIG	General Litigation	0.40	88.00
	Review and analyze communication sent by Matt Sawyer to discuss looming deadlines and other matters regarding case. Review information and update case data. [Evertec, Inc]	220.00/hr	

	CIG	General Litigation Review and analyze communication sent by Nayuan Zouairabani to respond to Courts request for clarification related to joint motion. Review related response from Tristan Axelrod. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	General Litigation Review and analyze communication sent by Tristan Axelrod to the UCC to request input regarding stipulation. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	General Litigation Review and analyze new edits proposed by Nayuan Zouairabani to Amended Complaint draft. Consider changes and necessary actions. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	General Litigation Review and analyze communication sent by Nayuan Zouairabani to inform about additional information to be included in Amended Complaint. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	General Litigation Review and analyze communication sent by Scott Martinez to discuss stipulation and Amended Complaint. Review response from Tristan Axelrod. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	General Litigation Review and analyze communication sent by Nayuan Zouairabani to provide additional e-mails sent by Stephanie Carusso and other related responses from counsel. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	General Litigation Review and analyze communication sent by Tristan Axelrod to Nayuan Zouairabani to provide joint stipulation as filed. Review document and update case information. Review response from Mr. Zouairabani. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	General Litigation Review and analyze communication sent by Nick Basset to discuss position regarding stipulation and Amended Complaint. [Evertec, Inc]	0.20 220.00/hr	44.00
12/02/2020	AGE	Case Administration Receive and review extensive email communications with the court related to stipulation filed. [Evertec, Inc]	0.50 280.00/hr	140.00
	NAG	Case Administration Validate deadlines in our system with the court order dated 12/1/2020. [Seguros Colon Colon, Inc.]	0.10 95.00/hr	9.50
	NAG	Case Administration Validate deadlines in our system with the court order dated 12/1/2020. [Management, Consultants & Computer Services, Inc]	0.10 95.00/hr	9.50
	NAG	Case Administration	0.10	9.50

	Validate deadlines in our system with the court order dated 12/1/2020. [Huellas Therapy Corp]	95.00/hr	
NAG	Case Administration Validate deadlines in our system with the court order dated 12/1/2020. [Gui-Mer-Fe Inc]	0.10 95.00/hr	9.50
NAG	Case Administration Validate deadlines in our system with the court order dated 12/1/2020. [Junior Bus Line, Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Validate deadlines in our system with the court order dated 12/1/2020. [Institución Educativa Nets, LLC]	0.10 95.00/hr	9.50
NAG	Case Administration Validate deadlines in our system with the court order dated 12/1/2020. [Taller de Desarrollo Infantil y Prescolar]	0.10 95.00/hr	9.50
NAG	Case Administration Compare Order dated 12/1/2020 with Motion filed requesting extension of deadlines to identify that the cases that was granted the extension.	0.40 95.00/hr	38.00
NAG	Case Administration Validate deadlines in our system with the court order dated 12/1/2020. [Girard Manufacturing, Inc]	0.10 95.00/hr	9.50
NAG	Case Administration Validate deadlines in our system with the court order dated 12/1/2020. [Explora Centro Academico Y Terapeutico LLC]	0.10 95.00/hr	9.50
NAG	Case Administration Validate deadlines in our system with the court order dated 12/1/2020. [Bio-Nuclear of Puerto Rico, Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Validate deadlines in our system with the court order dated 12/1/2020. [CCHPR Hospitality, Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Validate deadlines in our system with the court order dated 12/1/2020. [Caribbean Temporary Services, Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration Validate deadlines in our system with the court order dated 12/1/2020. [Didacticos, Inc]	0.10 95.00/hr	9.50
NAG	Case Administration Validate deadlines in our system with the court order dated 12/1/2020. [Great Educational Services Corp - DO NOT CONTACT]	0.10 95.00/hr	9.50
NAG	Case Administration Validate deadlines in our system with the court order dated 12/1/2020. [Distribuidora Lebron Inc.]	0.10 95.00/hr	9.50
NAG	Case Administration	0.10	9.50

	Validate deadlines in our system with the court order dated 12/1/2020. [Computer Learning Centers, Inc.]	95.00/hr	
NAG	Case Administration	0.10	9.50
	Validate deadlines in our system with the court order dated 12/1/2020. [Clinica de Terapias Pediatricas, Inc.]	95.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze communication sent by Bob Wexler to provide information related to data provide by vendors to be discussed in telephone conference. [Banco Popular de Puerto Rico - Tolling Agreement]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze - Status Report pursuant to June 5, 2020 Order regarding Cobra Acquisition LLCs Motion for Allowance and Payment of Administrative Expense Claims. 174780 [2314]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze ORDER GRANTING MOTION OF THE PUERTO RICO ELECTRIC POWER AUTHORITY FOR ENTRY OF ORDER PURSUANT TO RULE 9006(B). 17-3283 [15311]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze ORDER GRANTING MOTION OF THE PUERTO RICO ELECTRIC POWER AUTHORITY FOR ENTRY OF ORDER PURSUANT TO RULE 9006(B). 17-4780 [2316]	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze ORDER APPROVING AMENDED JOINT DISCLOSURE STATEMENT. 19-1022	220.00/hr	
CIG	Pleadings Reviews	0.20	44.00
	Review and analyze Status Report pursuant to June 5, 2020 Order regarding Cobra Acquisition LLCs Motion for Allowance and Payment of Administrative Expense Claims 17-3283 [15308]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze ORDER GRANTING PREPAS ASSUMPTION OF CERTAIN RENEWABLE ENERGY POWER PURCHASE AND OPERATING AGREEMENTS. 17-3283 [15312]	220.00/hr	
CIG	Pleadings Reviews	0.30	66.00
	Review and analyze Certificate of No Objection filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico. 17-4780 [2315]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze Certificate of No Objection filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico. 17-3283 [15309]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze ORDER GRANTING IN PART OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY	220.00/hr	



	FOR (A) APPROVAL OF ITS REJECTION OF CERTAIN POWER PURCHASE AND OPERATING AGREEMENTS, AND (B) RELATED RELIEF. 17-4780 [2318]		
CIG	Pleadings Reviews Review and analyze ORDER GRANTING PREPAS ASSUMPTION OF CERTAIN RENEWABLE ENERGY POWER PURCHASE AND OPERATING AGREEMENTS. 17-4780 [2313]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze ORDER GRANTING IN PART OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR (A) APPROVAL OF ITS REJECTION OF CERTAIN POWER PURCHASE AND OPERATING AGREEMENTS, AND (B) RELATED RELIEF. 17-3283 [15313]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Jean Rosado to provide update on certifications requested for several cases.	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Telephone conference with Matt Sawyer to discuss all matters pertaining to case and coordinate telephone conference with vendors counsels. [Banco Popular de Puerto Rico - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to Beth da Silva and Tomi Donahoe requesting status of data evaluation and other matters regarding informal exchange process. Review related response from Beth da Silva. [Banco Popular de Puerto Rico - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Telephone conference with Bob Wexler to discuss case status and other related matters. [Banco Popular de Puerto Rico - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Juan Nieves to counsel Isabel Fullana to provide information regarding status of case and to submit motion for extension of litigation deadlines. Review attached documents and update case information.	0.30 220.00/hr	66.00
KCS	Avoidance Action Analysis Receive and analyze email from Bob Wexler on the Election Defense addressed to Carlos.	0.20 280.00/hr	56.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Alejandro Febres, vendors counsel to discuss status of case and coordinate telephone conference to discuss related matters. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Draft communication for Banco Populares counsels to provide preliminary case status and coordinate telephone conference. Review and respond to related communication sent by Alejandro Febres. [Banco Popular de Puerto Rico - Tolling Agreement]	0.40 220.00/hr	88.00



	CIG	Avoidance Action Analysis Draft communication for Ken Suria, Matt Sawyer and Tristan Axelrod to discuss recommended actions and conference to discuss same.	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Telephone conference with Ken Suria to discuss disclosure statement hearing for case no. 19-1022 and conference to discuss recommended actions for several cases.	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to provide preliminary settlement information for certain adversary and tolling vendors. Review list of relevant cases and settlement strategy provided and consider next steps.	0.90 220.00/hr	198.00
	CIG	Avoidance Action Analysis Review and respond to communication sent by Matt Sawyer to coordinate telephone conference with SCC and UCC working teams to discuss recommendations for several cases.	0.20 220.00/hr	44.00
	FOD	General Litigation Receive and verify ORDER REQUIRING STATUS REPORT [D.E. #27] [Evertec, Inc]	0.10 220.00/hr	22.00
	CIG	General Litigation Review and analyze draft of settlement motions and agreement samples sent by Tristan Axelrod and consider relevant edits and revisions.	0.90 220.00/hr	198.00
	CIG	General Litigation Review and analyze communication sent by Tristan Axelrod to provide draft of settlement agreement and corresponding motion to vendors counsels. Review attached information and update case information. [Pearson Pem P.R., Inc.]	0.50 220.00/hr	110.00
	CIG	General Litigation Review and analyze communication sent by Tristan Axelrod to provide draft of settlement agreement and corresponding motion to vendors counsels. Review attached information and update case information. [Pearson Education, Inc.]	0.50 220.00/hr	110.00
12/03/2020	CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00051. Update case information.	0.20 220.00/hr	44.00
	CIG	Case Administration Review and analyze Business bankruptcy reports for the week to determine if any adversary or tolling vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to	0.20 220.00/hr	44.00

	refer relevant matters related to case no. 19-00095. Update case information.		
CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0061. Update case information.	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00165. Update case information.	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0238. Update case information.	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00188. Update case information.	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00043. Update case information.	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00239. Update case information.	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00138. Update case information.	0.20 220.00/hr	44.00
CIG	Case Administration Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00239. Update case information.	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze MOTION to inform of US Bank National Associations as PREPA Bond Trustees appearance at the December 9 and 10 Omnibus Hearing. 17-3283 [15321]	0.20 220.00/hr	44.00
CIG	Pleadings Reviews Review and analyze Amended Ch. 11 plan in case no. 19-1022 and consider Ch. 11 plan proposed and effects on clients interests	1.10 220.00/hr	242.00
CIG	Pleadings Reviews Review and analyze ORDER [14919] Notice of Withdrawal of Document [14733] Motion to Inform filed by PUERTO RICO ELECTRIC POWER AUTHORITY. 17-3283 [15318]	0.10 220.00/hr	22.00

CIG	Pleadings Reviews	0.10	22.00
	Review and analyze MOTION to inform of US Bank National Associations as PREPA Bond Trustees appearance at the December 9 and 10 Omnibus Hearing. 17-4780 [2319]	220.00/hr	
CIG	Pleadings Reviews	0.10	22.00
	Review and analyze MOTION to inform INFORMATIVE MOTION AND NOTICE OF REQUEST TO BE HEARD AT THE DECEMBER 9-10, 2020 OMNIBUS HEARING filed by LINETTE FIGUEROA TORRES on behalf of Ad Hoc Group of PREPA Bondholders. 17-3283 [15332] [Banco Popular de Puerto Rico - Tolling Agreement]	220.00/hr	
JR	Meetings of and Communications	1.10	104.50
	Visit office of the Comptroller of Puerto Rico and meet with Madeline Cruz (Interim Document Administrator) to provide stamps and obtain copy of vendors four Certifications on Contract with the Government. [Transporte Sonnel Inc.]	95.00/hr	
JR	Meetings of and Communications	1.00	95.00
	Visit office of the Comptroller of Puerto Rico and meet with Madeline Cruz (Interim Document Administrator) to provide stamps and obtain copy of four vendors Certifications on Contract with the Government. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement]	95.00/hr	
NLO	Meetings of and Communications	0.20	40.00
	Exchange of emails with Matthew Sawyer regarding Clerks Entry of Default. [Estrada Maisonet]	200.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communications sent by Ken Suria and Chelsea Mullarney regarding filing of ERS motion.	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Ken Suria to discuss information regarding pending certifications and other information necessary for certain default cases.	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review communication sent by Nick Basset in response to Brown Rudnicks recommendation memoranda for certain cases.	220.00/hr	
CIG	Meetings of and Communications	0.10	22.00
	Review and analyze communication sent by Alejandro Febres, vendors counsel to discuss information requested by DGC. [Banco Popular de Puerto Rico - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Matt Sawyer to vendors counsels to discuss case status and potential need for conference to address case matters. Review related response from Gerry Carlo. [GFR Media, LLC - Tolling Agreement]	220.00/hr	
KCS	Avoidance Action Analysis	0.80	224.00
	Receive and analyze email exchange between Nick Bassett and Matthew Sawyer pertaining to the evaluation and settlement of vendors (Oracle Caribbean, MMM Healthcare and SHVP Motor	280.00/hr	

	Corp. - 58 pages)		
CIG	Avoidance Action Analysis Review and analyze communication sent by William Alemany vendors counsel to discuss status of case and request information regarding data analysis. Draft response and consider information submitted. [Ecolift Corporation]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide answers to questions raised by UCC counsels regarding recommendations for certain adversary and tolling cases. review recommendation memoranda for several cases and update case information	0.90 220.00/hr	198.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to representatives of BPPR to provide status of case and necessary information to conclude data analysis. Review attached documents and update case information. [Banco Popular de Puerto Rico - Tolling Agreement]	0.40 220.00/hr	88.00
KCS	Other Contested Matters (exclu Read and analyze Reply to Opposition to Motion (26 pages) and reply to Chelsea Mullarney advising that we are in agreement with the document to be filed.	0.70 280.00/hr	196.00
KCS	Other Contested Matters (exclu Receive notice of filing of Reply to the Motion.	0.70 280.00/hr	196.00
KCS	Other Contested Matters (exclu Receive email from Chelsea Mullarney from Brown Rudnick with motion to be reviewed.	0.10 280.00/hr	28.00
KCS	Other Contested Matters (exclu Telephone conference with Chelsea Mullarney relative to the Reply to Opposition in the ERS matter.	0.10 280.00/hr	28.00
YG	General Litigation Receive and analyze various certifications from the comptrollers office regarding the registry of contracts. [Transporte Sonnel Inc.]	0.60 220.00/hr	132.00
NLO	General Litigation Write the letters to the defendants three addresses in compliance with Standing Order DKE#13421 of June 12, 2020. [Estrada Maisonet]	0.80 200.00/hr	160.00
NLO	General Litigation Analyze Clerks Entry of Default. DKE#25. [Estrada Maisonet]	0.10 200.00/hr	20.00
CIG	General Litigation Review and analyze communications sent by Chelsea Mullarney to provide motion to be filed regarding ERS. Review draft of motion and consider necessary comments and proposed edits.	0.50 220.00/hr	110.00
CIG	General Litigation Review and analyze communication sent by Blair Rinne to provide draft of Default Judgement motion. Review draft of	0.40 220.00/hr	88.00

motion and provide relevant comments. [Puerto Nuevo Security Guards, Inc]

12/04/2020	JR	Meetings of and Communications Send email to attorneys K. Suria and C. Infante with certifications from the comptrollers office regarding registry of contracts. [Transporte Sonnel Inc.]	0.20 95.00/hr	19.00
	JR	Meetings of and Communications Send email to attorneys K. Suria and C. Infante with certifications from the Comptrollers Office regarding registry of contracts. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement]	0.20 95.00/hr	19.00
	CIG	Meetings of and Communications Participate in telephone conference with Brown Rudnick, DGC and vendors counsels to discuss all matters pertaining to case including settlement alternatives. [Huellas Therapy Corp]	1.00 220.00/hr	220.00
	CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with DGC, BR and vendors counsels. [Huellas Therapy Corp]	0.40 220.00/hr	88.00
	KCS	Fee/Employment Applications Draft and edit September 2020 billing to client.	1.20 280.00/hr	336.00
	KCS	Fee/Employment Applications Draft and edit Seventh Fee Application to submit to court.	0.30 280.00/hr	84.00
	FOD	General Litigation Receive and review COMMITTEES' REPLY IN SUPPORT OF MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [In case no. 17-bk-3566, D.E. # 1041]	0.90 220.00/hr	198.00
	FOD	General Litigation Receive and review COMMITTEES' REPLY IN SUPPORT OF MOTION TO STRIKE DECLARATION OF JOHN FAITH AND ACCOMPANYING EXHIBIT [In case no. 17-bk-3566, D.E. #	0.90 220.00/hr	198.00
	FOD	General Litigation Receive and verify COMMITTEES REPLY IN SUPPORT OF MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [D.E. # 152] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.50 220.00/hr	110.00
	FOD	General Litigation Receive and verify COMMITTEES' REPLY IN SUPPORT OF MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [D.E. # 135] [Defendants 1H, et al]	0.50 220.00/hr	110.00
	FOD	General Litigation	0.50	110.00

FOMB | General

Page No.: 15

		Receive and verify COMMITTEES' REPLY IN SUPPORT OF MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [D.E. # 139] [Defendants 1G-50G, et al]	220.00/hr	
	KCS	Claims Administration and Obje Receive and analyze opinion and order denying the FOMBs motion to file its amended claim in the case of In re PR Hospital Supply, Inc. Send to B-R for their analysis.	0.60 280.00/hr	168.00
12/07/2020	KCS	Case Administration Receive email from Matthew Sawyer canceling todays telephone call.	0.10 280.00/hr	28.00
	CIG	Pleadings Reviews Review and analyze Informative Motion of Official Committee of Unsecured Creditors Regarding December 9-10, 2020 Omnibus Hearing	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Transmittal of ROA Sent to USCA as to [2320] Notice of Appeal filed by Official Committee of Unsecured Creditors. 17-4780 [2322]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze MOTION to inform Status Report of Financial Oversight and Management Board for Puerto Rico Regarding Covid-19 Pandemic and Proposed Disclosure Statement Schedule. 17-3283 [15345]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Motion to Seal Document Motion for Leave to File Document Under Seal Pursuant to Local Bankruptcy Rule 9018-1 17-1022	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze NOTICE OF APPEAL as to [2287] Order Denying Motion. 17-4780 [2320]	0.80 220.00/hr	176.00
	CIG	Pleadings Reviews Review and analyze NOTICE OF APPEAL as to [15020] Order Denying Motion. 17-3283 [15343]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Transmittal of ROA Sent to USCA as to [2320] Notice of Appeal filed by Official Committee of Unsecured Creditors. 17-3283 [15346]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Opinion and Order dated 12/4/2020. 19-1022	0.80 220.00/hr	176.00
	CIG	Meetings of and Communications Telephone conference with Bob Wexler to discuss several matters related to certain adversary cases. Consider information discussed and necessary actions.	0.30 220.00/hr	66.00

CIG	Meetings of and Communications Review and analyze Trustees opposition to motion to seal in case no. 19-1022.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Fernando Van Derdys, vendors counsel, to provide status of information requested by DGC and response by Bob Wexler regarding same. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler regarding issues related to employee contributinos to health plans. Draft response communication and review related replies from Matt Sawyer and Bob Wexler. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to Brown Rudnick to discuss settlement strategy for tolling case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Alejandro Febres, vendors counsel, to discuss matters related to case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to provide information regarding banco popular and discuss certain matters related to case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.30 220.00/hr	66.00
KCS	Avoidance Action Analysis Receive and analyze email sent by Bob Wexler to Carlos and me on the election law defense.	0.20 280.00/hr	56.00
CIG	Avoidance Action Analysis Review and analyze relevant information to prepare for telephone conference with UCC, DGC and Brown Rudnick to discuss vendor recommendations.	0.80 220.00/hr	176.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer cancelling scheduled conference with UCC and DGC to discuss vendor recommendations.	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to provide answers to questions raised by UCC regarding recommendations for certain cases. Update case information and consider necessary actions.	0.70 220.00/hr	154.00
CIG	Avoidance Action Analysis Review and analyze information submitted by Carmen Conde, vendors counsel regarding vendors position regarding settlement and preference defenses. Review information and update case information. [Huellas Therapy Corp]	0.60 220.00/hr	132.00



CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to coordinate telephone conference with vendor representatives to discuss all matters regarding case. Review related responses from Alejandro Febres and Robert Wexler. [Banco Popular de Puerto Rico - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Matt Sawyer to counsel for AFFAF to obtain information regarding employee contributions to health plans. Review related response from Gabriel Oliveras. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
NLO	Other Contested Matters (exclu Analyze Motion By the Financial Oversight and Management Board for Puerto Rico to Clarify Litigation Deadlines DE #13936. DKE#13. [Xerox Corporation]	0.10 200.00/hr	20.00
CIG	Other Contested Matters (exclu Review and analyze communication sent by Ken Suria to discuss courts opinion and order denying Motion to Vacate order at [443] COConsider next steps regarding case.	0.50 220.00/hr	110.00
KCS	General Litigation Read and edit Declaration of Elizabeth da Silva in support of the Motion for Default Judgment. [Puerto Nuevo Security Guards, Inc]	0.10 280.00/hr	28.00
KCS	General Litigation Read Carlos Infantes email of no comment on the motion for default judgment. [Puerto Nuevo Security Guards, Inc]	0.10 280.00/hr	28.00
KCS	General Litigation Read and analyze Memorandum in Support of Motion for Default Judgment. [Puerto Nuevo Security Guards, Inc]	0.30 280.00/hr	84.00
KCS	General Litigation Read and edit Declaration of Sunni Beville in support of the Motion for Default Judgment. [Puerto Nuevo Security Guards, Inc]	0.10 280.00/hr	28.00
KCS	General Litigation Read and analyze Motion for Default Judgment [Puerto Nuevo Security Guards, Inc]	0.10 280.00/hr	28.00
NLO	General Litigation Analyze Motion to inform Status Report of Financial Oversight and Management Board for Puerto Rico Regarding Covid-19 Pandemic and Proposed Disclosure Statement Schedule. 14923 filed by FOMB.DKE#15345.	0.20 200.00/hr	40.00
CIG	General Litigation Review and analyze communication sent by Matt Sawyer to request information and discuss strategy regarding cases where default judgement has been requested.	0.30 220.00/hr	66.00
CIG	General Litigation Review communication sent by Matt Sawyer and Ken Suria to	0.20 220.00/hr	44.00



		discuss proposed revisions to motion for default judgement. [Puerto Nuevo Security Guards, Inc]		
	CIG	General Litigation	0.30	66.00
		Review and analyze draft of motion for default judgment for default vendor including relevant attachments and submit relevant edits and comments. [Puerto Nuevo Security Guards, Inc]	220.00/hr	
12/08/2020	KCS	Case Administration	0.50	140.00
		Draft budget for December 2020.	280.00/hr	
	CIG	Pleadings Reviews	0.40	88.00
		Review and analyze final motion for default judgement against defaulted vendor including relevant attachments and update case information. [Puerto Nuevo Security Guards, Inc]	220.00/hr	
	CIG	Pleadings Reviews	0.20	44.00
		Review Notice of Agenda of Matters Scheduled for the Hearing on December 9-10, 2020 at 9:30 A.M.	220.00/hr	
	CIG	Pleadings Reviews	0.20	44.00
		Analyze Urgent Consensual Motion for Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements.17-4780 [2325]	220.00/hr	
	CIG	Pleadings Reviews	0.30	66.00
		Review and analyze MOTION to inform STATUS REPORT OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY REGARDING THE GOVERNMENT OF PUERTO RICOS RESPONSE TO THE ONGOING COVID-19 PANDEMIC AND TRANSITION. 17-3283 [15382]	220.00/hr	
	CIG	Pleadings Reviews	0.20	44.00
		Review and analyze Status Report of Financial Oversight and Management Board in Connection with December 9-10, 2020 Omnibus Hearing 17-3283 [15388]	220.00/hr	
	CIG	Pleadings Reviews	0.30	66.00
		Review and analyze communication sent by Tomi Donahoe to discuss case information and schedule telephone conference with vendors counsel. Respond to communication. [Banco Popular de Puerto Rico - Tolling Agreement]	220.00/hr	
	CIG	Pleadings Reviews	0.70	154.00
		Review and analyze communication sent by Tristan Axelrod to provide settlement information regarding case and preference recommendation. Review attached documents and information and consider necessary actions [Rico Puerto Rico, Inc]	220.00/hr	
	CIG	Pleadings Reviews	0.40	88.00
		Review and analyze order denying joint stipulation to extend litigation deadlines. Consider next steps and update case information. [Evertec, Inc]	220.00/hr	

KCS	Asset Analysis Recovery Draft budget for November 2020.	0.50 280.00/hr	140.00
NLO	Relief from Stay/Adequate Prot Analyze Motion entry of order for lift of stay [7582] Order Terminating Motion (Attachments: # (1) Supplement email # (2) Supplement meet and confer communication) filed by Josefina Guinot Melendez.DKE#15379.	0.10 200.00/hr	20.00
CIG	Meetings of and Communications Review and respond to several communications sent by Francisco Ojeda and Kenneth Suria to discuss case information and strategy. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to coordinate telephone conference with DGC and vendors counsel. Review response from vendors counsels [Banco Popular de Puerto Rico - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Telephone conference with Bob Wexler to discuss matters related to the case and discuss need for telephone conference with vendors counsels. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to request certain information from vendors and provide update on case. Update case management information. [Huellas Therapy Corp]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and analyze communication sent by William Alemany vendors counsel to discuss information requested for adversary case. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Robert Wexler to re-schedule conference to discuss open matters with vendor representatives. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
NLO	Other Contested Matters (exclu Analyze Notice of Filing of Supplemental Documents and Translations Thereof in Connection With Limited Objection of Official Committee of Unsecured Creditors to Motion of Commonwealth of PR Pursuant to Bankruptcy Code Section 365 filed by UCC.DKE#15387.	0.60 200.00/hr	120.00
KCS	General Litigation Receive email from Matt Sawyer relative to motion for extension of time on several adversary proceedings. Reply to his email.	0.40 280.00/hr	112.00
KCS	General Litigation Receive and read notice of filing Motion for Default Judgment. [Puerto Nuevo Security Guards, Inc]	0.10 280.00/hr	28.00
FOD	General Litigation	0.20	44.00

		Receive and analyze Courts Order denying Joint Stipulated Agreement. [Evertec, Inc]	220.00/hr	
FOD	General Litigation		0.60	132.00
	Receive and verify JOINT STATUS REPORT IN COMPLIANCE WITH DECEMBER 2, 2020 ORDER AND TO FURTHER AMEND THE ADVERSARY COMPLAINT [D.E. # 28] [Evertec, Inc]	220.00/hr		
CIG	General Litigation		0.30	66.00
	Review and analyze communication sent by Matt Sawyer to provide motion for extension of default deadlines and other pending matters for default cases.	220.00/hr		
CIG	General Litigation		0.20	44.00
	Review and anlalyze communication sent by Kenneth Suria to provide relevant comments to default motion. Review related communication from Matt Sawyer.	220.00/hr		
CIG	General Litigation		0.60	132.00
	Review and edit motion regarding default cases. Draft communication for Matt Sawyer to provide revised motion with proposed edits and comments.	220.00/hr		
NLO	Claims Administration and Obje		0.10	20.00
	Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 176501, 177189 filed by Diana Jimenez Verdejo, pro se.DKE#15374.	200.00/hr		
NLO	Claims Administration and Obje		0.20	40.00
	Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 54869, 55284, 55600, 43592 filed by Carmen N. Ayala Ayala, pro se.DKE#15373.	200.00/hr		
NLO	Claims Administration and Obje		0.10	20.00
	Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 67867, 78903 filed by Priscilla Torres Ramos, pro se.DKE#15375.	200.00/hr		
12/09/2020	CIG	Pleadings Reviews	0.10	22.00
	Review and analyze ORDER SETTING BRIEFING SCHEDULE [15395] Motion to Extend Deadline for Motion for Default Judgment in Standing Order . 17-3283 [15399]	220.00/hr		
	CIG	Pleadings Reviews	0.30	66.00
	Review and analyze MOTION to inform Status Report of the Government Parties Regarding the Covid-19 Pandemic and the 9019 Motion. 17-4780 [2330]	220.00/hr		
	CIG	Pleadings Reviews	0.10	22.00
	Review and analyze MOTION to inform Status Report of the Government Parties Regarding the Covid-19 Pandemic and the 9019 Motion. 17-3283 [15400]	220.00/hr		
	CIG	Pleadings Reviews	1.20	264.00
	Review and analyze Amended Motion to Dismiss filed by	220.00/hr		

	adversary vendor. Consider necessary actions and update case information. [Evertec, Inc]		
CIG	Pleadings Reviews Review and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 12/09/2020 . 17-3283 [15390]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 12/09/2020. 17-4780 [2327]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze order approving purchase and sale agreement and sale of Carolina realty. Consider effect on client interests and update information. 19-1022 [658]	0.40 220.00/hr	88.00
CIG	Pleadings Reviews Review and analyze ORDER SETTING DEADLINE FOR FURTHER STATUS REPORT REGARDING COBRA ACQUISITIONS LLCs MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS. 17-4780 [2329]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze communication sent by Nayuan Zouairabani to Chambers of Hon. Judge Swain to provide Amended Motion to Dismiss. [Evertec, Inc]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze ORDER SETTING DEADLINE FOR FURTHER STATUS REPORT REGARDING COBRA ACQUISITIONS LLCs MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS. 17-3283 [15396]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews Review and analyze Motion to Extend Deadline for Motion for Default Judgment in Standing Order Regarding Procedures for Default Judgment Motion Practice and Clerks Entries of Default and update case information. 17-3283 [15395]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze communication sent by Ken Suria regarding instructions for default cases.	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to coordinate telephone conference with vendor representatives to discuss all matters regarding case. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with DGC and vendor representatives. [Merck Sharp & Dohme (I.A.) LLC]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications	0.40	88.00

	Review and analyze communication sent by Tomi Donahoe to Gerry Carlo, vendor representative to provide status of open matters regarding case. Review information submitted and update case information. [GFR Media, LLC - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications Review and analyze communications sent by Gerry Carlo, vendor representative to discuss matters pertaining to case. [GFR Media, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Ken Suria to provide certain translations required for default judgement. Review attached documents and update case management information. [Perfect Cleaning Services, Inc]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze communication sent by Tomi Donahoe to request assistance regarding certain issues related to PR General Administration Services. Consider next steps and assistance required for DGC regarding matter.	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Ken Suria to provide update on necessary translations for default judgement. [Tactical Equipment Consultants, Inc]	0.20 220.00/hr	44.00
NLO	Other Contested Matters (exclu Analyze Urgent motion Urgent Consented Motion for Extension of Deadlines [15284] Order Setting Briefing Schedule filed by AAFAF.DKE#15402.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Motion for Joinder of Urgent Motion for Entry of Order Authorizing Third-Party Discovery Under Bankruptcy Rule 2004 Concerning Pension Liabilities [15342] filed by Financial Guaranty Insurance Company.DKE#15389.	0.20 200.00/hr	40.00
NLO	Other Contested Matters (exclu Analyze Urgent motion Motion of Joinder [15342] Urgent motion of Ambac Assurance Corporation for Entry of Order Authorizing Third-Party Discovery Under Bankruptcy Rule 2004 Concerning Pension Liabilities filed by Ambac Assurance Corporation.DKE#15401.	0.20 200.00/hr	40.00
NLO	Other Contested Matters (exclu Analyze Motion for Joinder Joinder of ERS Bondholders in Urgent Motion for Entry of Order Authorizing Third-Party Discovery Under Bankruptcy Rule 2004 filed by Ambac Assurance Corporations. DKE#15403.	0.20 200.00/hr	40.00
KCS	General Litigation Receive email from Blair Rinne relative to documents needed for the motion for default judgment and reply to the same with the documents requested. [Perfect Cleaning Services, Inc]	0.30 280.00/hr	84.00
KCS	General Litigation Search for documents requested for motion for default judgment	0.40 280.00/hr	112.00

	and create a link for prompt access. [Perfect Cleaning Services, Inc]		
KCS	General Litigation Receive and analyze Blair Rinnes email and verified our files. Reply with translated documents. [Tactical Equipment Consultants, Inc]	0.30 280.00/hr	84.00
NLO	General Litigation Analyze Order Setting Deadline for Further Status Report Regarding Cobra Acquisitions Llcs Motion for Allowance and Payment of Administrative Expense Claims.DKE#15396.	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Motion to Extend Deadline for Motion for Default Judgment in Standing Order Regarding Procedures for Default Judgment Motion Practice and Clerks Entries of Default [13421]. DKE#15395.	0.20 200.00/hr	40.00
NLO	General Litigation Analyze Order Setting Briefing Schedule [15395] Motion to Extend Deadline for Motion for Default Judgment in Standing Order Regarding Procedures for Default Judgment Motion Practice and Clerks Entries of Default.DKE#15399.	0.10 200.00/hr	20.00
FOD	General Litigation Receive and analyze ORDER: In light of the Amended Complaint filed at Dkt. No. [30], the Motion to Dismiss (Dkt. No. [14]) is terminated. SO ORDERED. [D.E. # 31] [Evertec, Inc]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and analyze AMENDED ADVERSARY COMPLAINT TO AVOID AND RECOVER CONSTRUCTIVE FRAUDULENT TRANSFERS AND PREFERENCES AND TO DISALLOW CLAIMS PURSUANT TO 11 U.S.C. §§ 502, 544, 547, 548, AND 550 AND PUERTO RICO LAW [D.E. # 30] [Evertec, Inc]	0.60 220.00/hr	132.00
FOD	General Litigation Receive and analyze Evertecs MOTION TO DISMISS AMENDED ADVERSARY COMPLAINT (DOCKET NO. 30) [D.E. #32] [Evertec, Inc]	1.60 220.00/hr	352.00
CIG	General Litigation Review and analyze communication sent by Blair Rinne to discuss certified translation related to certain default cases and next steps regarding default judgement. review attached documents and update case information.	0.40 220.00/hr	88.00
CIG	General Litigation Review and analyze communication sent by Blair Rinne to provide draft of Motion in compliance with court order and request relevant exhibits related to said motion. Review motion draft and update case information.	0.40 220.00/hr	88.00
CIG	General Litigation Review and analyze communication sent by Jose Sanchez to re-schedule conference call due to unforeseen circumstances. Review related responses from Bob Wexler. [Merck Sharp & Dohme (I.A.) LLC]	0.20 220.00/hr	44.00

	CIG	General Litigation Review and analyze communication sent by Ken Suria to provide pending translations for default judgement motion. Review attached documents and update case information. [Tactical Equipment Consultants, Inc]	0.30 220.00/hr	66.00
12/10/2020	CIG	Pleadings Reviews Review and analyze Transcript of Omnibus Hearing held on 12/9/2020, before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. 17-4780	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Transcript of Omnibus Hearing held on 12/9/2020, before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. 17-3283 [15410]	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to coordinate conference on new date to discuss case with vendors counsels. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Alexis Beachdell to discuss matters related to case and re-schedule conference for January date. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and respond communication sent by Bob Wexler to discuss certain issues related to case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Tomi Donahoe to coordinate conference to discuss matters pertaining to case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Arturo Bauermeister to discuss matters related to settlement discussions. [Computer Learning Centers, Inc.]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to provide position regarding additional changes proposed to joint motion. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to send invite for telephone conference with Brown Rudnick and DGC.	0.30 220.00/hr	66.00
	KCS	Avoidance Action Analysis Receive email from Tomi Donahoe relative to contact at the ASG	0.20 280.00/hr	56.00



	office. Reply to the same. [Sesco Technology Solutions, LLC]		
KCS	Avoidance Action Analysis Receive and analyze email from Tristan Axelrod and another email from Sunni Beville relative to nonviable claim against PR Hospital Supply.	0.30 280.00/hr	84.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to discuss next steps regarding PR Hospital Supply case and recommended actions to client. Consider related communications from Ken Suria.	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze relevant information and documents to prepare for telephone conference with Tomi Donahoe, Beth da Silva and Bob Wexler to discuss matters pertaining to data analysis and other issues related to case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Telephone conference with Tomi Donahoe, Bob Wexler and Beth da Silva to discuss matters pertaining to case and data evaluation. [Banco Popular de Puerto Rico - Tolling Agreement]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Participate in telephone conference with DGC and Brown Rudnick to discuss ongoing matters related to adversary and tolling cases.	1.10 220.00/hr	242.00
NLO	Other Contested Matters (exclu Analyze Order Granting [15402] Urgent Consented Motion for Extension of Deadlines. Related document: [15278] . DKE#15406.	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Reply to Response to Motion in Opposition [15238] Notice of Appearance and Second Motion Requesting Leave to File an Amicus Brief and for Amicus Status filed by COOPHARMA . DKE#15409.	0.10 200.00/hr	20.00
FOD	General Litigation Receive and review NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 140] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 136] [Defendants 1H, et al]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST T CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 153] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00



FOMB | General

Page No.: 26

	FOD	General Litigation Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case no. 17-bk-3566, D.E. #1045]	0.10 220.00/hr	22.00
	CIG	General Litigation Review communication sent by Tristan Axelrod to discuss edits proposed by vendors counsels to joint motion draft. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	General Litigation Review and analyze communication sent by Nayuan Zouairabani to provide revised joint motion with proposed edits. Review proposed revisions and consider necessary actions. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	General Litigation Review and analyze communication sent by Tristan Axelrod to provide draft of Joint Stipulation for extension of litigation deadlines. Review motion and update case management information. [Evertec, Inc]	0.50 220.00/hr	110.00
	CIG	General Litigation Review and analyze additional revisions proposed by Nayuan Zouairabani to joint motion to be filed in adversary case. Consider proposed revisions and update case information. [Evertec, Inc]	0.40 220.00/hr	88.00
12/11/2020	CIG	Case Administration Review and analyze business bankruptcy reports for the week to determine if any tolling or adversary vendor filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze Urgent Consensual Motion for Second Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim. 17-3283 [15413]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER GRANTING [15413] URGENT CONSENSUAL MOTION FOR SECOND EXTENSION OF DEADLINES REGARDING MOTION OF WHITEFISH ENERGY HOLDINGS,LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-3283 [2334]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER GRANTING [15413] URGENT CONSENSUAL MOTION FOR SECOND EXTENSION OF DEADLINES REGARDING MOTION OF WHITEFISH ENERGY HOLDINGS,LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-3283 [15427]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ballots for approval of plan as provided by debtors representative. 19-1022 [660]	0.30 220.00/hr	66.00

CIG	Pleadings Reviews	0.30	66.00
	Review and analyze Urgent Consensual Motion for Second Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim. 17-4780 [2333]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Angel Rotger, vendors counsel to request information regarding case and confirm extension of litigation schedule for case. [Bio-Nuclear of Puerto Rico, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Seek motion to extend litigation deadlines and order approving request and send to vendors counsel with updated information regarding case. [Bio-Nuclear of Puerto Rico, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and respond to communication sent by Angel Rotger, vendors counsel to provide status regarding information requested from vendor. Update case information. [Bio-Nuclear of Puerto Rico, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.10	22.00
	Review and analyze communication sent by vendor representative, Ricardo Pizarro to request re-scheduling of conference to be held today. [Clinica de Terapias Pediatricas, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.50	110.00
	Review and analyze relevant documents to prepare for telephone conference with Bob Wexler and vendor representative. [Clinica de Terapias Pediatricas, Inc.]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Bob Wexler and vendor representative Manuel Rivera to discuss re-scheduling of conference. [Clinica de Terapias Pediatricas, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Review and analyze certified translation of comptroller certification of contracts for vendor and commonwealth entities. [AT&T / Cingular Wireless - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Draft communication for DGC to provide certified translation of comptroller certifications. [AT&T / Cingular Wireless - Tolling Agreement]	220.00/hr	
NLO	General Litigation	1.50	300.00
	Write and file the Motion in Compliance with Standing Order. [Estrada Maisonet]	200.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify Order granting [136] Notice of withdrawal [D.E. #137] [Defendants 1H, et al]	220.00/hr	
FOD	General Litigation	0.10	22.00

	Receive and review Order granting [140] Notice of withdrawal [D.E. #141] [Defendants 1G-50G, et al]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and analyze JOINT STIPULATION REGARDING BRIEFING ON MOTION TO DISMISS AMENDED ADVERSARY COMPLAINT [D.E. # 33] [Evertec, Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify Order granting [153] Notice of withdrawal [D.E. #154] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	220.00/hr	
NLO	Claims Administration and Obje	0.70	140.00
	Analyze Debtors Omnibus Objection to Claim 272nd Omnibus Objection of the Commonwealth of Puerto Rico and ERS to Deficient Claims with Respect to Which Deficient Mailing Responses were Received filed by FOMB. DKE#15415.	200.00/hr	
NLO	Claims Administration and Obje	0.80	160.00
	Analyze Debtors Omnibus Objection to Claims Two Hundred Seventy-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority to Duplicate Claims filed by FOMB. DKE#15424.	200.00/hr	
NLO	Claims Administration and Obje	2.30	460.00
	Analyze Debtors Omnibus Objection to Claim 281st Omnibus Objection of PREPA to Miscellaneous Deficient Claims filed by Commonwealth of Puerto Rico. DKE#15421 (229 pages)	200.00/hr	
NLO	Claims Administration and Obje	0.60	120.00
	Analyze Debtors Omnibus Objection to Claims Two Hundred Eightieth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Holders of Certain Prasa Senior Lien Bonds filed by FOMB. DKE#15426.	200.00/hr	
CIG	Restructurings	0.20	44.00
	Review and analyze communication sent by Matt Sawyer to Nayuan Zouairabani to provide joint motion as filed. Review response from Mr. Zouairabani. [Evertec, Inc]	220.00/hr	
CIG	Restructurings	0.20	44.00
	Review and analyze communication sent by Nayuan Zouairabani to provide approval of joint motion draft and consent to court filing. Review response from Matt Sawyer. [Evertec, Inc]	220.00/hr	
CIG	Restructurings	0.40	88.00
	Review and analyze communication sent by Matt Sawyer to provide final draft of joint motion to be filed in compliance with court order. Consider necessary edits and next steps regarding same. [Evertec, Inc]	220.00/hr	
CIG	Restructurings	0.30	66.00
	Review joint motion as filed and update case management information. [Evertec, Inc]	220.00/hr	

12/14/2020	CIG	Pleadings Reviews Review and analyze Motion to inform AS TO FIRST AMENDED JOINT PLAN OF REORGANIZATION AS AMENDED. 19-1022	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Amended Chapter 11 Plan Supplement. 19-1022	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze MOTION to inform Parties Joint Stipulation for Dismissal with Prejudice. 17-480 [2335]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Adversary Case 3:19-ap-369 Closing..	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER ON INTERVENTION AND STAYING LITIGATION re Dkt. Nos. 9 and 69 in 19-AP-388. 17-3283 [15432]	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze communication sent by Bob Wexler to provide information regarding case and coordinate conference with vendors counsels. [Merck Sharp & Dohme (I.A.) LLC]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Prepare Notice of Appearance and Request for Notice and file in adversary case pursuant to court orders. Review receipt and update case information. [Evertec, Inc]	0.50 220.00/hr	110.00
	CIG	Pleadings Reviews Review and analyze communication sent by Bob Wexler to coordinate conference with vendors counsels to discuss settlement alternatives. Respond to communication and update case information. [Computer Learning Centers, Inc.]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze Certificate of service Related document:[24] MOTION FOR DEFAULT JUDGMENT against PUERTO NUEVO SECURITY GUARDS, INC. and update case information. [Puerto Nuevo Security Guards, Inc]	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Review and analyze communication sent by Alicia Lavergne to discuss case status and coordinate telephone conference to discuss open matters. [Merck Sharp & Dohme (I.A.) LLC]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and respond to communication sent by Tomi Donahoe to provide information regarding conference scheduled for 12/15/20 to discuss case with vendors counsels. [GFR Media, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Tomi Donahoe to discuss case information and coordinate conference with vendors counsel to discuss case and pending matters. Review related	0.30 220.00/hr	66.00

	communication from Matt Sawyer and draft response regarding availability [GFR Media, LLC - Tolling Agreement]		
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to vendors representative Fernando van Derys, to discuss case and coordinate telephone conference. [Drogueria Betances, LLC - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to coordinate conferences with working team and vendors counsels to discuss all matters regarding case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to provide status of data evaluation and request information regarding employee contributions to health plans. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
KCS	Avoidance Action Analysis Receive and analyze multiple correspondence relative to the documents and settlement offer. [Pearson Pem P.R., Inc.]	0.30 280.00/hr	84.00
CIG	Avoidance Action Analysis Review and analyze communication sent by vendors counsels Brian Glueckstein, to provide status on settlement proposals. review response from tristan Axelrod and update case information. [Pearson Pem P.R., Inc.]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication from Tristan Axelrod to discuss status of case and request status on settlement proposals. [Pearson Education, Inc.]	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to provide information regarding preliminary preference analysis for tolling case. Review data provided and update case information. [Banco Popular de Puerto Rico - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by vendors counsels Brian Glueckstein, to provide status on settlement proposals. Review response by Tristan Axelrod and update case information. [Pearson Education, Inc.]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication from Tristan Axelrod to discuss status of case and request feedback on settlement proposals. [Pearson Pem P.R., Inc.]	0.10 220.00/hr	22.00
FOD	General Litigation Receive and analyze ORDER approving [33] Joint Stipulation Regarding Briefing on [32] Motion to Dismiss [30] Amended Adversary Complaint [D.E. #34] [Evertec, Inc]	0.10 220.00/hr	22.00

12/15/2020	CIG	Case Administration Draft communication for Tristan Axelrod to discuss DGC review of data submitted by vendor and other related matters. [A C R Systems]	0.20 220.00/hr	44.00
	CIG	Case Administration Review and analyze communication sent by Tomi Donahoe to confirm access to database with information uploaded by vendors counsel. [A C R Systems]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze ORDER [15395] Motion to Extend Deadline for Motion for Default Judgment in [13421] Standing Order Regarding Procedures for Default Judgment Motion Practice. 17-3283 [15441]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communications sent by Alicia Lavergne and José Sanchez to discuss matters related to case and coordinate conference to discuss pending matters. [Merck Sharp & Dohme (I.A.) LLC]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Telephone conference with Tomi Donahoe to discuss access and review of information submitted by vendor in order to consider next steps regarding case. [A C R Systems]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to discuss case and pending matters for scheduled conference with vendors counsels. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	KCS	Avoidance Action Analysis Receive email exchange relative to settlement negotiations with Ricoh. [Ricoh Puerto Rico, Inc]	0.10 280.00/hr	28.00
	KCS	Avoidance Action Analysis Receive and analyze order extending time to file motion for default judgment. [I.D.E.A., Inc]	0.10 280.00/hr	28.00
	KCS	Avoidance Action Analysis Review email exchange between Humana and the Special Claims Committee relative to settlement. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 280.00/hr	84.00
	KCS	Avoidance Action Analysis Receive and analyze email exchange with Tristan Axelrod and Carlos Infante relative to ACR Systems providing its records in the information exchange.	0.20 280.00/hr	56.00
	CIG	Avoidance Action Analysis Review and analyze letter, laws and settlement offer sent by Arturo Bauermeister, counsel for Computer Learning Center and consider position as to potential settlement. [Computer Learning Centers, Inc.]	0.90 220.00/hr	198.00

CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler regarding case and respond with availability for proposed conference to discuss same with vendors counsels. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review communication sent by Francisco Fontanet, vendor representative to request invitation for additional parties to conference set to discuss case. [Drogueria Betances, LLC - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to discuss potential extension of litigation deadlines with vendors counsel Ricardo Díaz. Review related response from Mr. Diaz and consider options in lieu of commencing litigation. [A C R Systems]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Review and respond to communication sent by Tristan Axelrod regarding extent of data provided by vendor and possibility of extending litigation deadlines. [A C R Systems]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to discuss position regarding extension of deadlines and evaluation of data provided by vendor. [A C R Systems]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Fernando Van Derdys to discuss case and propose date for conference. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and respond to communication sent by Kenneth Suria to discuss relevant case law cited regarding vendors defenses. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to UCC to provide recommendation memorandum and settlement position regarding adversary case. Review information provided and update case management information. [Oracle Caribbean, Inc]	0.80 220.00/hr	176.00
CIG	Avoidance Action Analysis Review and analyze communications sent by Tristan Axelrod regarding settlement alternatives and considerations regarding UCC position. [Ricoh Puerto Rico, Inc]	0.40 220.00/hr	88.00
CIG	Avoidance Action Analysis Draft communication for Bob Wexler to discuss information submitted by vendor and confirm extent of information request complied with. [A C R Systems]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Consider information submitted by vendor and next steps	0.50 220.00/hr	110.00



	regarding case. [A C R Systems]		
CIG	Avoidance Action Analysis	0.20	44.00
	Draft communication for Tristan Axelrod to discuss information submitted by vendor and position regarding requested extension of time to file response to complaint. [A C R Systems]	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze communication sent by Peter Billowz, vendors counsel to advise on information regarding employee contributions and other settlement matters. Consider information and update case data. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	220.00/hr	
CIG	Avoidance Action Analysis	0.50	110.00
	Review and analyze communications sent by Tristan Axelrod and Ricardo Diaz regarding information provided by vendor and request to extend response deadline for adversary case. [A C R Systems]	220.00/hr	
NLO	Other Contested Matters (exclu	0.20	40.00
	Analyze Motion to inform Ninth Supplemental Verified Statement of the Ad Hoc Group of General Obligation Bondholders Pursuant to Bankruptcy Rule 2019 filed by Ad Hoc Group of General Obligation Bondholders. DKE#15435.	200.00/hr	
KCS	General Litigation	0.10	28.00
	Receive and analyze order extending time to file motion for default judgment. [S & L Development SE]	280.00/hr	
NLO	General Litigation	0.20	40.00
	Analyze Stipulation and Proposed Order Binding the DRA Parties to the Confidentiality Agreement and Order in Connection with (A) Ambac Assurance Motion for Entry of Order Authorizing Discovery [Ecf No. 9022] [ECF NO. 9023] filed by FOMB . DKE#15436.	200.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and analyze ORDER Motion to Extend Deadline for Motion for Default Judgment [D.E. # 27] [Postage By Phone Reserve Account]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and analyze ORDER Motion to Extend Deadline for Motion for Default Judgment [D.E. # 34] [Next Level Learning, Inc]	220.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and analyze ORDER Motion to Extend Deadline for Motion for Default Judgment [D.E. # 34] [Corporate Research and Training, Inc]	220.00/hr	
NLO	Claims Administration and Obje	0.10	20.00
	Analyze Informative Motion Regarding the 94th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Miscellaneous Deficient Claims [15090] Notice filed by FOMB. DKE#15439.	200.00/hr	
NLO	Claims Administration and Obje	0.80	160.00



	Analyze Debtors Omnibus Objection to Claim 277th Omnibus Objection of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of The Commonwealth of Puerto Rico to Satisfied Claims filed by FOMB. DKE#15420.	200.00/hr	
NLO	Claims Administration and Obje Analyze Order on Intervention and Staying Litigation DKE 9 and 69 in 19-AP-388. [14052] Joint Status Report and Proposed Order on Case Management filed by FOMB. DKE #15431.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Debtors Omnibus Objection to Claims - Two Hundred Seventy-first Omnibus Objection (Non-substantive) of the Commonwealth of Puerto Rico and ERS To Miscellaneous Deficient Claims by FOMB. DKE#15414.	0.70 200.00/hr	140.00
NLO	Claims Administration and Obje Analyze Debtors Omnibus Objection to Claims 282nd Omnibus Objection of the Commonwealth of PR and Highways and Transportation Authority to Duplicate Secondarily Insured Bond Claims filed by FOMB. DKE#15428.	0.70 200.00/hr	140.00
NLO	Claims Administration and Obje Analyze Order Regarding Adjourned Omnibus Objections to Claims. Hearings concerning the Adjourned Claim Objections will be held (i) on January 14, 2020 and (ii) February 1, 2020 (AST). DKE#15437.	0.20 200.00/hr	40.00
NLO	Claims Administration and Obje Analyze Debtors Omnibus Objection to Claims - Two Hundred Seventy-fifth Omnibus Objection (Non-substantive) of the Puerto Rico Electric Power Authority to Subsequently Amended Claims filed by FOMB. DKE#15418.	0.60 200.00/hr	120.00
NLO	Claims Administration and Obje Analyze Debtors Omnibus Objection to Claims Two Hundred Eighty-Third Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Holders of Certain Prasa Senior Lien Bonds filed by FOMB. DKE#15429.	0.60 200.00/hr	120.00
NLO	Claims Administration and Obje Analyze Debtors Omnibus Objection to Claims - Two Hundred Seventy-sixth Omnibus Objection (Non-substantive) of the Commonwealth of Puerto Rico to Claims Asserting Liabilities Owed by Entities That Are Not Title III Debtors filed by FOMB. DKE#15419.	0.60 200.00/hr	120.00
NLO	Claims Administration and Obje Analyze Debtors Omnibus Objection to Claims - Two Hundred Seventy-third Omnibus Objection (Non-substantive) of the Commonwealth of Puerto Rico to Duplicate Claims by FOMB. DKE#15416 (111 page).	1.20 200.00/hr	240.00
NLO	Claims Administration and Obje Analyze Debtors Omnibus Objection to Claims - Two Hundred Seventy-fourth Omnibus Objection (Substantive) of The Commonwealth of Puerto Rico to Claims for Which the Commonwealth is not Liable by FOMB. DKE#15417.	0.60 200.00/hr	120.00

12/16/2020	CIG	Pleadings Reviews Review and analyze communication sent by Ken Suria to provide position regarding default vendors last minute appearance and proposed plan of action. Review communications sent by Matt Sawyer and Tristan Axelrod. [Alejandro Estrada Maisonet]	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze answer to complaint and update case management information. [A C R Systems]	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze statement of corporate ownership filed by vendor. [A C R Systems]	0.10 220.00/hr	22.00
	CIG	Meetings of and Communications Review and analyze communication sent by Neyla Ortiz to Matt Sawyer to inform about vendors last minute appearance regarding case and discuss alternatives to address pending matters. Review related response from Matt Sawyer. [Alejandro Estrada Maisonet]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze relevant document to prepare for telephone conference with DGC, Brown Rudnick and vendors counsels. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with DGC and vendors counsels. [Banco Popular de Puerto Rico - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Participate in telephone conference with vendors counsels, Brown Rudnick and DGC to discuss preference actions, data and settlement alternatives. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.80 220.00/hr	176.00
	CIG	Meetings of and Communications Post conference debriefing with Matt Sawyer to discuss next steps in case. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Meeting with Kenneth Suria to discuss matters related to adversary case, information submitted by vendor and settlement discussions held with vendors counsels. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to Juan Nieves and Luis Llach to discuss matters regarding case. review related communications from Mr. Axelrod and Mr. Llach. [A C R Systems]	0.40 220.00/hr	88.00

FOMB | General

Page No.: 36

CIG	Meetings of and Communications	0.50	110.00
	Review and analyze communication sent by Tristan Axelrod to discuss potential litigation schedule to allow for review of data recently submitted by vendor. Review related response from vendors counsel Ricardo Diaz. [A C R Systems]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Telephone conference with Matt Sawyer to discuss strategy for case and next steps for default case. [A C R Systems]	220.00/hr	
CIG	Meetings of and Communications	0.10	22.00
	Review and analyze communication sent by Alejandro Febres to inform about intent regarding extension of tolling period. [Banco Popular de Puerto Rico - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Bob Wexler regarding contract certifications sent by Comptrollers office. [AT&T / Cingular Wireless - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Telephone conference with DGC in order to prepare for telephone conference with vendors counsels to discuss status of case. [Banco Popular de Puerto Rico - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Telephone conference with Alejandro Febres and María Alvarez, counsels for vendors and DGC to discuss all matters pertaining to case. [Banco Popular de Puerto Rico - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Review and analyze communication sent by Tristan Axelrod to discuss data submitted by vendor on eve of vendors answers due date. [Banco Popular de Puerto Rico - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Review and analyze communication sent by Neyla Ortiz, providing communication sent by vendors counsels regarding entry of default and case status. [A C R Systems]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Meeting with Neyla Ortiz to discuss default vendors position and next steps regarding case. [A C R Systems]	220.00/hr	
CIG	Meetings of and Communications	0.20	44.00
	Telephone conference with Matt Sawyer to discuss next steps regarding defaulted vendor. [A C R Systems]	220.00/hr	
KCS	Avoidance Action Analysis	0.30	84.00
	Review and analyze the memorandum of law in support of motion for entry of default judgment. [Perfect Cleaning Services, Inc]	280.00/hr	
KCS	Avoidance Action Analysis	0.20	56.00
	Review and analyze Ms. da Silvas Declaration in Support of motion for entry of default judgment. [Perfect Cleaning Services, Inc]	280.00/hr	

FOMB | General

Page No.: 37

KCS	Avoidance Action Analysis Review and analyze Sunni Devilles Declaration in Support of motion for entry of default judgment. [Perfect Cleaning Services, Inc]	0.20 280.00/hr	56.00
KCS	Avoidance Action Analysis Review and analyze motion for entry of default judgment. [Perfect Cleaning Services, Inc]	0.20 280.00/hr	56.00
KCS	Avoidance Action Analysis Review and analyze motion for entry of default judgment. [Trinity Metal Roof and Steel]	0.20 280.00/hr	56.00
KCS	Avoidance Action Analysis Review and analyze the memorandum of law in support of motion for entry of default judgment. [Trinity Metal Roof and Steel]	0.30 280.00/hr	84.00
KCS	Avoidance Action Analysis Review and analyze Ms. da Silvas Declaration in Support of motion for entry of default judgment. [Trinity Metal Roof and Steel]	0.30 280.00/hr	84.00
KCS	Avoidance Action Analysis Review and analyze Sunni Devilles Declaration in Support of motion for entry of default judgment. [Trinity Metal Roof and Steel]	0.30 280.00/hr	84.00
CIG	Avoidance Action Analysis Draft communication for Bob Wexler to provide information submitted by vendors counsles regarding legal defenses and internal preference calculations. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication and documents sent by Peter Billowz, including settlement position and additional information regarding review of payments data. Update case management information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler adjusting preference claims to account for contributions from employees to health plans. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Nick Basset to provide UCCs position regarding settlement parameters for certain adversary and tolling cases.	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication snet by Bob Wexler to provide additional data to be considered for preference analysis in tolling case. Review data submitted and update case information. [Banco Popular de Puerto Rico - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to provide initial impressions regarding information submitted by	0.20 220.00/hr	44.00

	vendors. [A C R Systems]		
CIG	Avoidance Action Analysis	0.40	88.00
	Review and analyze communication sent by Bob Wexler regarding status of data evaluation for case. Review and analyze related communications sent by Tomi Donahoe and Mr. Wexler. Update case information. [A C R Systems]	220.00/hr	
KCS	Other Contested Matters (exclu	0.20	56.00
	Receive and analyze Blair Rinnes email with four motions for entry of default judgment with the supporting declarations and memoranda of law. Reply to the same with approval for filing.	280.00/hr	
KCS	General Litigation	0.20	56.00
	Analyze and edit Sunni Devilles Declaration in Support of the motion for entry of default judgment. [Tactical Equipment Consultants, Inc]	280.00/hr	
KCS	General Litigation	0.20	56.00
	Analyze and edit motion for entry of default judgment. [L.L.A.C., Inc]	280.00/hr	
KCS	General Litigation	0.30	84.00
	Analyze and edit memorandum of law i/s/o motion for entry of default judgment. [L.L.A.C., Inc]	280.00/hr	
KCS	General Litigation	0.20	56.00
	Analyze and edit motion for entry of default judgment. [Tactical Equipment Consultants, Inc]	280.00/hr	
KCS	General Litigation	0.30	84.00
	Analyze and edit memorandum of law i/s/o motion for entry of default judgment. [Tactical Equipment Consultants, Inc]	280.00/hr	
KCS	General Litigation	0.20	56.00
	Analyze and edit Ms. da Silvas Declaration in Support of the motion for entry of default judgment. [Tactical Equipment Consultants, Inc]	280.00/hr	
KCS	General Litigation	0.20	56.00
	Analyze and edit Ms. da Silvas Declaration in Support of the motion for entry of default judgment. [L.L.A.C., Inc]	280.00/hr	
KCS	General Litigation	0.20	56.00
	Analyze and edit Sunni Devilles Declaration in Support of the motion for entry of default judgment. [L.L.A.C., Inc]	280.00/hr	
KCS	General Litigation	0.20	56.00
	Draft my proposed strategy on handling this matter. [Estrada Maisonet]	280.00/hr	
KCS	General Litigation	0.20	56.00
	Review email exchange on strategy to follow with defendant because an attorney called to inquire about the entry of default. [Alejandro Estrada Maisonet]	280.00/hr	
FOD	General Litigation	0.10	22.00
	Receive and verify Courts notification of filing of answer to the	220.00/hr	

		complaint by defendants. [Apex General Contractors LLC]		
	FOD	General Litigation Receive and analyze defendants answer to the complaint. [Apex General Contractors LLC]	0.90 220.00/hr	198.00
	FOD	General Litigation Email to Matthew Sawyer regarding filing of answer to the complaint by defendant. [Apex General Contractors LLC]	0.10 220.00/hr	22.00
	CIG	General Litigation Review and respond to communication sent by Francisco Ojeda regarding answer to complaint filed by defendant and next steps regarding same. Review and respond to several related communications from Mr. Ojeda. [Apex General Contractors LLC]	0.40 220.00/hr	88.00
12/17/2020	CIG	Pleadings Reviews Review and analyze ORDER GRANTING EXTENSION OF TIME. 19-1022	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze JOINT MOTION to inform Compliance with Order Related to Masterlink Corporations Motion for Relief From Stay filed by Katuska Bolanos. 17-3283 [15463]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze JOINT MOTION to inform Compliance with Order Related to Masterlink Corporations Motion for Relief From Stay filed by Katuska Bolanos . 17-4780 [2339]	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze JOINT MOTION to inform Compliance with Order Related to Widerange Corporations Motion for Relief From Stay. 17-3283 [15464]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze JOINT MOTION to inform Compliance with Order Related to Widerange Corporations Motion for Relief From Stay. 17-4780 [2340]	0.20 220.00/hr	44.00
	NLO	Meetings of and Communications Analyze emails with Tristan Axelrod and Ken Suria regarding the steps to follow in the case [Estrada Maisonet]	0.30 200.00/hr	60.00
	CIG	Meetings of and Communications Review and analyze relevant information to prpeare for telephone conference with Brown Rudnick, DGC and vendors counsels. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.60 220.00/hr	132.00
	CIG	Meetings of and Communications Participate in telephone conference with Brown Rudnick, DGC and vendors counsels to discuss preference analysis and settlement alternatives. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.80 220.00/hr	176.00

CIG	Avoidance Action Analysis Review and analyze proposed revisions suggested by Ken Suria to four default judgement motions. Review related communications from Blair Rinne.	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to provide information regarding contract information required to conclude legal analysis regarding vendors defenses. [Computer Learning Centers, Inc.]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze memorandum sent by Gerry Carlo, vendors counsel to provide position regarding vendors defenses. Consider information and update case information.	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Draft communication for Neyla Ortiz to provide update on case matters. [Didacticos, Inc]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to representatives of Didacticos to request additional information to conclude data review process. Consider information requested and update case information. [Didacticos, Inc]	0.60 220.00/hr	132.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Romy Ochoa to discuss information submitted by vendor and next steps regarding case. [Didacticos, Inc]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Romy Ochoa, vendor representative, to discuss information requested by DGC. [Didacticos, Inc]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to discuss vendors position pursuant to the memorandum provided by them. Review related communication from Tomi Donahoe. [GFR Media, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to discuss approval of settlement terms with vendors counsels. [Ricoh Puerto Rico, Inc]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Peter Billowz, vendors counsel, to provide information regarding payment history and other related matters. Update case information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Draft communication for neyla Ortiz to provide information submitted by vendor and DGC and provide instructions for pending matters. [Didacticos, Inc]	0.20 220.00/hr	44.00



FOMB | General

Page No.: 41

	CIG	Avoidance Action Analysis Review and analyze drafts of Motions for default judgement and complementary documents for several defaulted vendors (4). Respond with comments and proposed edits for motions.	1.20 220.00/hr	264.00
12/18/2020	CIG	Case Administration Review and analyze business bankruptcy reports for the week to determine if any adversary or tolling vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Review and analyze ORDER REGARDING STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE 9019 MOTION. 17-3283 [15467]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze ORDER REGARDING STATUS REPORT OF FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO REGARDING COVID-19 PANDEMIC AND PROPOSED DISCLOSURE STATEMENT SCHEDULE.17-3283 [15468]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Reply to United States Trustees Opposition to Motion to Seal. 19-1022	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze ORDER REGARDING STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE 9019 MOTION.. 17-4780 [2341]	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Draft communication for Brown Rudnick to inform about Banco Populares intention to extend tolling period and discuss next steps in case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze communication sent by Blair Rinne to discuss pending matters regarding default case and discuss next steps regarding case. Review response from Yasthel Gonzalez. [WF Computer Services, Inc]	0.20 220.00/hr	44.00
	CIG	Meetings of and Communications Review and analyze commuincations sent by Yasthel Gonzalez and Matt Sawyer regarding status of case and pending matters regarding entry of default judgement. [WF Computer Services, Inc]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod to Arturo Bauermeister to re-schedule telephone conference to allow for further review of pertinent information regarding vendors defenses. Review response from vendors counsel. [Computer Learning Centers, Inc.]	0.20 220.00/hr	44.00



FOMB | General

Page No.: 42

CIG	Meetings of and Communications	0.20	44.00
	Review communication from Alejandro Febres, vendors counsel to discuss extension of tolling agreement. [Banco Popular de Puerto Rico - Tolling Agreement]	220.00/hr	
CIG	Meetings of and Communications	0.30	66.00
	Telephone conference with Tristan Axelrod to discuss next steps regarding case and further information to be reviewed as part of case evaluation. [Computer Learning Centers, Inc.]	220.00/hr	
KCS	Fee/Employment Applications	1.20	336.00
	Continue drafting Fee Application and preparing the same for filing.	280.00/hr	
KCS	Avoidance Action Analysis	0.30	84.00
	Receive and analyze multiple emails between Carlos and Tristan and Matt on the three contracts with the Commonwealth. [Computer Learning Centers, Inc.]	280.00/hr	
CIG	Avoidance Action Analysis	0.20	44.00
	Draft communication for Tristan Axelrod to provide information regarding contract review assignment. [Computer Learning Centers, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Draft communication for Tristan Axelrod to provide summary of information found in certain contract related to vendor and effect on vendors defenses. [Computer Learning Centers, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	1.30	286.00
	Review and analyze Contract no. AFO11B to determine applicable provisions regarding source of funding for services and consider vendors defenses. [Computer Learning Centers, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.30	66.00
	Meeting with Kenneth Suria to discuss strategy to address assignment regarding contract reviews and federal funds. [Computer Learning Centers, Inc.]	220.00/hr	
CIG	Avoidance Action Analysis	0.40	88.00
	Telephone conference with Matt Sawyer to discuss assignment regarding review of contracts with vendor and relation to alleged federal funds defenses. [Computer Learning Centers, Inc.]	220.00/hr	
YG	General Litigation	0.30	66.00
	Several additional e-mails to Matt Sawyer regarding deadline to file motions regarding default judgment. [WF Computer Services, Inc]	220.00/hr	
YG	General Litigation	0.40	88.00
	Cursory review of docket and sending e-mail to Matt Sawyer regarding case status and deadline to file motions regarding default judgment. [WF Computer Services, Inc]	220.00/hr	

12/19/2020	FOD	General Litigation	1.30	286.00
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Firm Tax ID: 66-0554116

		Receive and review MOTION FOR DEFAULT JUDGMENT and attached exhibits [D.E. 29] [Trinity Services I, LLC - Tolling Agreement]	220.00/hr	
	FOD	General Litigation	1.20	264.00
		Receive and review MOTION FOR DEFAULT JUDGMENT and attached exhibits [D.E. 19] [L.L.A.C., Inc]	220.00/hr	
12/21/2020	CIG	Case Administration	0.20	44.00
		Review and analyze communication sent by Matt Sawyer regarding extension of tolling agreement for tolling case. [Banco Popular de Puerto Rico - Tolling Agreement]	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze ORDER GRANTING [2344] URGENT CONSENSUAL MOTION FOR SECOND EXTENSION OF CERTAIN DEADLINES IN CONNECTION WITH [2296] OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ORDER. 17-4780 [2345]	220.00/hr	
	CIG	Pleadings Reviews	0.20	44.00
		Review and analyze Urgent motion Urgent Consensual Motion for Second Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order. 17-4780 [2344]	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Analyze Urgent Consensual Motion for Second Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order. 17-3283 [15475]	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Review and analyze ORDER GRANTING [15476] URGENT CONSENSUAL MOTION FOR SECOND EXTENSION OF CERTAIN DEADLINES IN CONNECTION WITH OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ORDER. 17-3283 [15478]	220.00/hr	
	CIG	Pleadings Reviews	1.20	264.00
		Review and analyze Motion submitting document(s):Feasibility Report. 19-1022	220.00/hr	
	CIG	Pleadings Reviews	0.10	22.00
		Analyze Urgent Consensual Motion for Second Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order. 17-3283 [15476]	220.00/hr	
	NLO	Meetings of and Communications	0.40	80.00
		Telephone call with debtors attorney, Iris Aponte. [Estrada Maisonet]	200.00/hr	
	CIG	Meetings of and Communications	0.30	66.00
		Review and analyze communication sent by William Alemany, vendors counsel, to discuss case status. Draft response and update case information. [Ecolift Corporation]	220.00/hr	

CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to cancel scheduled conference with vendors counsel and DGC. [Computer Learning Centers, Inc.]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communications sent by Maria Figueroa and Bob Wexler to discuss instructions for further information exchange process. [GFR Media, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Bob Wexler to provide certain information regarding case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to provide draft of tolling agreement extension. Review document draft, consider relevant revisions and update case management information. [Banco Popular de Puerto Rico - Tolling Agreement]	0.60 220.00/hr	132.00
CIG	Meetings of and Communications Participate in telephone conference with Tristan Axelrod, Tomi Donahoe and Ricardo Diaz, vendors counsel, to discuss all matters pertaining to case. [A C R Systems]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review and analyze relevant documents to prepare for telephone conference with DGC, Brown Rudnick and vendors counsel. [A C R Systems]	0.50 220.00/hr	110.00
KCS	Fee/Employment Applications Draft and file the Notice of filing Estrellas Fee application.	0.60 280.00/hr	168.00
KCS	Fee/Employment Applications Finalize and file Sixth Interim Compensation Application.	1.10 280.00/hr	308.00
KCS	Fee/Employment Applications Draft email to Judge Taylor Swain enclosing our motions filed today.	0.20 280.00/hr	56.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to discuss strategy for case and discovery of information. [Apex General Contractors LLC]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to discuss comptroller information sent regarding case. Draft response communication to clarify information submitted and discuss next steps to evaluate same. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Avoidance Action Analysis Draft communication for Tristan Axelrod and Matt Sawyer to provide relevant information regarding case and discuss strategy moving forward. review related response from Mr. Axelrod. [Apex General Contractors LLC]	0.50 220.00/hr	110.00

	CIG	Avoidance Action Analysis Review and analyze communication sent by Tomi Donahoe to provide GSA certificate sample to vendors counsel and discuss need for documents from vendor. Review attached information and update case information. [A C R Systems]	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Tristan Axelrod to provide input regarding vendors memorandum as to need for contracts for services provided. Respond to communication with position and next steps moving forward. [GFR Media, LLC - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Gerry Carlo, vendors counsel to provide memorandum regarding position related to need for contracts for services provided to Commonwealth and other matters. Review related memorandum and consider effect on claims [GFR Media, LLC - Tolling Agreement]	1.20 220.00/hr	264.00
	FOD	General Litigation Review and revise case file and prepare closing memorandum [Transcore Atlantic, Inc]	0.20 220.00/hr	44.00
	FOD	General Litigation Review and revise case file and prepare closing memo. [AFCG Inc. d/b/a Arroyo-Flores Consulting Group]	0.20 220.00/hr	44.00
	FOD	General Litigation Review and revise case file and prepare closing memo [Vazquez & Pagan Bus Line Inc]	0.20 220.00/hr	44.00
	FOD	General Litigation Review and revise case file and prepare closing memo [Estrada Bus Line, Inc]	0.20 220.00/hr	44.00
	FOD	General Litigation Email from Tristan G. Axelrod regarding litigation schedules and strategy to follow. [Apex General Contractors LLC]	0.10 220.00/hr	22.00
12/22/2020	CIG	Meetings of and Communications Review and analyze communication sent by Matt Sawyer to summarize criminal charges filed against vendors principals and consider effect on claim analysis. Review related response from Tristan Axelrod, Beth da Silva and Matt Sawyer. [Ecolift Corporation]	0.40 220.00/hr	88.00
	CIG	Meetings of and Communications Telephone conference with Matt Sawyer to discuss matters related to information provided during conference with vendors counsels. [Ecolift Corporation]	0.30 220.00/hr	66.00
	CIG	Meetings of and Communications Several communications with Tristan Axelrod and Matt Sawyer to	0.30 220.00/hr	66.00

	discuss matters related to case and related cases. [Ecolift Corporation]		
CIG	Meetings of and Communications Review and respond to communication sent by Bob Wexler to coordinate telephone conference with DGC and vendors counsel to continue settlement discussions. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze relevant information to prepare for telephone conference with DGC and vendors counsels. [Drogueria Betances, LLC - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Participate in telephoen conference with DGC and vendors counsels to discuss IERM and all other matters related to case. [Drogueria Betances, LLC - Tolling Agreement]	0.60 220.00/hr	132.00
CIG	Meetings of and Communications Conference with Matt Sawyer and Tristan Axelrod to discuss issues related to District Court cases and possible effect on fraudulent claims. [Ecolift Corporation]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and respond to communication sent by Bob Wexler to coordinate telephone conference with vendors counsels. [Computer Learning Centers, Inc.]	0.20 220.00/hr	44.00
CIG	Meetings of and Communications Review and analyze communication sent by Neyla Ortiz to discuss status of case and provide summary of discussions held with vendors counsels. Consider next steps regarding case and update case information. Review response from Tristan Axelrod. [Estrada Maisonet]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and respond to communication sent by William Alemany to discuss status of case. [Ecolift Corporation]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Review relevant information to prepare for telephone conference with vendors counsel. [Ecolift Corporation]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Draft communication for Matt Sawyer to provide position regarding negative news related to case. [Ecolift Corporation]	0.40 220.00/hr	88.00
CIG	Meetings of and Communications Telephone conference with William Alemany, vendors counsel to discuss case status and pending matters regarding case. [Ecolift Corporation]	0.50 220.00/hr	110.00
CIG	Avoidance Action Analysis Review and respond to several communications sent by Matt Sawyer and Tristan Axelrod to discuss information regarding District Court cases and coordinate telephone conference to discuss matters further. [Ecolift Corporation]	0.50 220.00/hr	110.00

FOMB | General

Page No.: 47

	CIG	Avoidance Action Analysis Review and analyze communication sent by Beth da Silva to provide update on strategy regarding case analysis. [Ecolift Corporation]	0.30 220.00/hr	66.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Gerry Carlo, vendors counsel, to discuss information regarding vendors defenses and submit information regarding registered contracts with Comptroller. Review attached documents and update case information. [GFR Media, LLC - Tolling Agreement]	0.60 220.00/hr	132.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Bob Wexler to provide IERM for vendors case [Drogueria Betances, LLC - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Avoidance Action Analysis Review and analyze communication sent by Arturo Bauermeister to discuss case status and coordinate telephone conference. [Computer Learning Centers, Inc.]	0.20 220.00/hr	44.00
	CIG	Avoidance Action Analysis Review and analyze draft of settlement agreement with proposed revisions submitted by Brian Glueckstein, vendors counsels. Review related documents and update case information. [Pearson Education, Inc.]	0.70 220.00/hr	154.00
	CIG	Avoidance Action Analysis Review and analyze draft of settlement agreement with proposed revisions submitted by Brian Glueckstein, vendors counsels. Review related documents and update case information. [Pearson Pem P.R., Inc.]	0.70 220.00/hr	154.00
	CIG	Avoidance Action Analysis Draft communication for Matt Sawyer to clarify information regarding case and confirm status of recommended actions. Review related response from Mr. Sawyer and consider next steps regarding case. [Ecolift Corporation]	0.40 220.00/hr	88.00
	CIG	General Litigation Review and analyze communication sent by Tristan Axelrod to discuss information provided by DGC and discuss next steps regarding discovery for case. Draft related response. [Apex General Contractors LLC]	0.30 220.00/hr	66.00
12/23/2020	CIG	Pleadings Reviews Review and analyze ORDER AND NOTICE TO CONSIDER: Debtors motion to seal document (#652) Opposition to motion to seal filed by US Trustee (#655) and Debtors reply to US Trustees opposition to motion to seal(#672). 19-1022	0.10 220.00/hr	22.00
	CIG	Pleadings Reviews Review and analyze Statement under 1129. 19-1022	2.60 220.00/hr	572.00

FOMB | General

Page No.: 48

	CIG	Pleadings Reviews	0.30	66.00
		Urgent Consensual Motion for Third Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim. 17-3283 [15493]	220.00/hr	
	CIG	Meetings of and Communications	0.40	88.00
		Telephone conference with William Alemany, vendors counsels to discuss status of District Court Criminal cases against vendors principal and effect on adversary case. [Ecolift Corporation]	220.00/hr	
	CIG	Meetings of and Communications	0.20	44.00
		Review and respond to communication sent by vendors counsel requesting telephone conference to discuss status of criminal case against vendors owners. [Ecolift Corporation]	220.00/hr	
	CIG	Meetings of and Communications	0.40	88.00
		Draft communication for Brown Rudnick to provide summary of matters discussed during conference with vendors counsels. [Ecolift Corporation]	220.00/hr	
	CIG	Avoidance Action Analysis	0.30	66.00
		Review and respond to communication sent by Tomi Donahoe regarding data provided by vendor. [GFR Media, LLC - Tolling Agreement]	220.00/hr	
12/24/2020	CIG	Case Administration	0.40	88.00
		Review and analyze business bankruptcy filings for the week to confirm if any adversary or tolling vendor has filed for bankruptcy relief.	220.00/hr	
	CIG	Case Administration	0.30	66.00
		Review and analyze business bankruptcy reports for the week to determine if any adversary or tolling vendor has filed for bankruptcy relief.	220.00/hr	
	CIG	Avoidance Action Analysis	2.40	528.00
		Review and analyze OPINION AND ORDER DENYING THE GOVERNMENTS MOTIONS FOR SUMMARY JUDGMENT AND GRANTING IN PART THE OVERSIGHT BOARDS MOTIONS FOR SUMMARY JUDGMENT. 17-3283 [15496]	220.00/hr	
	FOD	General Litigation	0.40	88.00
		Receive and review email exchange with Carlos Infante and Tristan Axelrod regarding commencement of discovery process. [Apex General Contractors LLC]	220.00/hr	
	CIG	General Litigation	0.30	66.00
		Draft communication for Francisco Ojeda to provide instructions regarding need to discuss discovery options with opposing counsels. [Apex General Contractors LLC]	220.00/hr	
12/28/2020	CIG	Pleadings Reviews	0.20	44.00

Firm Tax ID: 66-0554116



	Draft communication for William Alemany to confirm receipt of information and provide status on case. [Ecolift Corporation]	220.00/hr	
CIG	Pleadings Reviews Review and analyze communication sent by William Alemany to provide certain dockets from District Court cases and provide information regarding vendors principals. Review documents provided and update case information. [Ecolift Corporation]	1.10 220.00/hr	242.00
CIG	Pleadings Reviews Review and analyze ORDER GRANTING URGENT CONSENSUAL MOTION FOR THIRD EXTENSION OF DEADLINES REGARDING MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-4780 [2351]	0.10 220.00/hr	22.00
CIG	Pleadings Reviews ORDER GRANTING URGENT CONSENSUAL MOTION FOR THIRD EXTENSION OF DEADLINES REGARDING MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-3283 [15500]	0.10 220.00/hr	22.00
KCS	Meetings of and Communications Receive email exchange between Pearson attorneys and Tristan Axelrod advising that the UCC still has to approve the agreement. [Pearson Education, Inc.]	0.20 280.00/hr	56.00
CIG	Meetings of and Communications Review and analyze communication sent by Maria Alvarez to provide signed tolling agreement for Banco Popular. Review attached document and update case information. [Banco Popular de Puerto Rico - Tolling Agreement]	0.50 220.00/hr	110.00
CIG	Meetings of and Communications Review and analyze communication sent by Francisco Ojeda to provide information discussed with vendors counsel and pending information to be submitted as part of discovery. [Apex General Contractors LLC]	0.30 220.00/hr	66.00
CIG	Meetings of and Communications Review and analyze communication sent by Tristan Axelrod regarding settlement language to be included in the settlement negotiations. Consider information and next steps moving forward. [Pearson Pem P.R., Inc.]	0.40 220.00/hr	88.00
AGE	Avoidance Action Analysis Receive letter from adversary proceeding defendant Law Offices of Wolf Popper with confidential financial information. Reviewed as the letter is addressed to me. [Law Offices Wolf Popper P.S.C.]	0.50 280.00/hr	140.00
CIG	Avoidance Action Analysis Draft communication for Vilma Pena, in response to financial information submitted by vendor. [Law Offices Wolf Popper P.S.C.]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Draft communication for Gerardo Morera, vendors representative to discuss regulations for oil recovery business and coordinate a	0.30 220.00/hr	66.00



	telephone conference. [Olein Recovery Corporation - Tolling Agreement]		
CIG	Avoidance Action Analysis Draft communication to Matt Sawyer to discuss status of case and pending conference with vendors counsel. [Olein Recovery Corporation - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and respond to communication sent by Matt Sawyer to discuss status of case and pending information regarding vendors operations [Olein Recovery Corporation - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze communication from Vilma Pena to provide financial information requested regarding organization. Review information submitted and update case data. [Law Offices Wolf Popper P.S.C.]	0.70 220.00/hr	154.00
CIG	Avoidance Action Analysis Draft communication for Tristan Axelrod and Matt Sawyer to provide information regarding district court cases. [Ecolift Corporation]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Draft communication for vendors counsels to discuss information sent and status of settlement discussions. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
CIG	Avoidance Action Analysis Review and analyze financial information submitted by vendors counsel. COnsider information and next steps moving forward. [Huellas Therapy Corp]	0.60 220.00/hr	132.00
FOD	General Litigation Email to Tristan Axelrod regarding telephone conversation with defendants counsel. [Apex General Contractors LLC]	0.10 220.00/hr	22.00
FOD	General Litigation Email from Tristan Axelrod confirming strategy to follow regarding discovery matters as to defendant. [Apex General Contractors LLC]	0.10 220.00/hr	22.00
FOD	General Litigation Telephone calls to defendant counsels office and cellular phone to discuss discovery proceedings. [Apex General Contractors LLC]	0.20 220.00/hr	44.00
FOD	General Litigation Telephone conference with Luis Pabon, one of defendants counsel, regarding status of case and steps to take in order to resolve matter. [Apex General Contractors LLC]	0.30 220.00/hr	66.00
FOD	General Litigation Receive and review email from Tristan Axelrod regarding strategy to follow as to discovery in this case. [Apex General Contractors LLC]	0.20 220.00/hr	44.00
CIG	General Litigation	0.30	66.00

		Review and analyze communication sent by Francisco Ojeda to Tristan Axelrod to discuss strategy regarding discovery. Review response from Mr. Axelrod. [Apex General Contractors LLC]	220.00/hr	
	NLO	Claims Administration and Obje	1.60	320.00
		Analyze Motion Submitting Schedule of Claims subject to 281 Omnibus Objection [15421] Debtors Omnibus Objection to Claim 281st Omnibus Objection of PREPA to Miscellaneous Deficient Claims filed by Commonwealth of Puerto Rico. Dke#15453	200.00/hr	
12/29/2020	CIG	Pleadings Reviews	0.40	88.00
		Review and analyze motion to inform regarding executory contracts for case no. 19-1022.	220.00/hr	
	CIG	Pleadings Reviews	0.60	132.00
		Review and analyze adversary complaint filed by PV Properties. 20-142	220.00/hr	
	CIG	Pleadings Reviews	0.20	44.00
		Review ORDER AMENDING ALTERNATIVE DISPUTE RESOLUTION PROCEDURES and consider new information. 17-3283 [15505]	220.00/hr	
	NLO	Relief from Stay/Adequate Prot	0.10	20.00
		Analyze Order Granting [15487] Urgent Consented Motion for Extension of Deadlines [15379] Motion Entry of Order for Lift of Stay. DKE#15488	200.00/hr	
	CIG	Meetings of and Communications	0.20	44.00
		Review and analyze communications sent by Alberto Estrella and Ken Suria regarding complaint filed against PREPA.	220.00/hr	
	CIG	Meetings of and Communications	0.30	66.00
		Review and analyze communication sent by Maria Alvarez to inform about status of tolling agreement extension and other matters regarding case. [Banco Popular de Puerto Rico - Tolling Agreement]	220.00/hr	
	CIG	Meetings of and Communications	0.30	66.00
		Review and analyze communication sent by Matt Sawyer to Maria Alvarez to discuss next steps as to execution of tolling agreement extension and other matters regarding case. Update case information. [Banco Popular de Puerto Rico - Tolling Agreement]	220.00/hr	
	CIG	Avoidance Action Analysis	0.40	88.00
		Review and analyze tolling agreement fully executed and update case information. [Banco Popular de Puerto Rico - Tolling Agreement]	220.00/hr	
	CIG	Avoidance Action Analysis	0.40	88.00
		Review and analyze communication snet by Matt Sawyer to provide position regarding criminal cases related to vendors principals. Update case information. [Ecolift Corporation]	220.00/hr	
	NLO	Other Contested Matters (exclu	0.10	20.00

	Analyze Order Granting [15493] Urgent Consensual Motion for Third Extension of Deadlines Regarding Motion of Whitefish Energy Holdings for Allowance of Administrative Expense Claim. [14995].DKE#15500 .	200.00/hr	
NLO	Other Contested Matters (exclu Analyze Order Granting [15498] Second Urgent Consented Motion for Extension of Deadlines. Related Document: [15278] Motion for Payment of Administrative Expense Post-Petition Commercial Lease Rent Filed by Agm Properties Corporation.DKE#15502.	0.10 200.00/hr	20.00
NLO	Other Contested Matters (exclu Analyze Opinion and Order Denying the Governments MSJ and Granting in Part FOMBs MSJ. [15238] NOA/Motion Requesting Leave to File an Amicus Brief and Status in Support of Plaintiffs Declaratory Relief in Adv. Pro. 20-00080 filed by COOPHARMA. DKE#15496	0.80 200.00/hr	160.00
NLO	Other Contested Matters (exclu Analyze Urgent Consensual Motion for Third Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim [14995] filed by FOMB. DKE#15493	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Order [15462] Motion to Inform filed by Sciemus Limited, Markel Europe, Lloyds Syndicate Msp and Agm, Lloyds Syndicates, Indian Harbor Insurance Company and the Clerk Shall Take Notice of the Contents of the Motion.DKE#15503.	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Notice of Zolfo Cooper, LLC, as Financial Advisor to the Official Committee of Unsecured Creditors of Rate Increases Effective January 1, 2021 7678 Order (Attachments: # 1 Exhibit A) filed by Official Committee of Unsecured Creditors.DKE#15499	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Urgent Consented Motion for Extension of Deadlines [15385] Order Setting Briefing Schedule (Attachments: # (1) Proposed Order) Filed by Puerto Rico Fiscal Agency and Financial Advisory Authority. DKE#15487	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Order Granting [15479] Urgent Consensual Motion for Extension of Deadlines filed by FOMB. Dke#15486	0.10 200.00/hr	20.00
NLO	General Litigation Analyze Notice of Correspondence Received by the Court. Dated December 21,2020 Independent Local Community Pharmacies. DKE# 15480.	0.40 200.00/hr	80.00
NLO	General Litigation Analyze Urgent Motion Second Urgent Consented Motion for Extension of Deadlines [15406] Order Granting Motion (Attachments: # (1) Proposed Order) Filed by Puerto Rico Fiscal Agency and Financial Advisory Authority.DKE#15498 .	0.20 200.00/hr	40.00
NLO	General Litigation	0.10	20.00

		Analyze Urgent Consensual Motion for Second Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority filed by FOMB. DKE#15476	200.00/hr	
NLO	General Litigation	Analyze Objection to To Motion by Ambac Assurance Corporation for Order Directing Cash Rule 2004 Discovery. [15220] Motion for an Order Directing Cash Rule 2004 Discovery [15093] Order Denying Motion Filed by FOMB.DKE#15495.	0.60 200.00/hr	120.00
NLO	Claims Administration and Obje	Analyze Order to Show Cause Regarding Dismissal of Remaining Claims and Counterclaims. [15238] DKE#15497	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje	Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 177029, 177402 filed by Raymundo J. Navarro Reyes, pro se. DKE#15489.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje	Analyze Supplemental Response to Debtors Objection to Claim 30990 [9576] Debtors Omnibus Objection to Claim 123rd Omnibus Objection to Miscellaneous Deficient Claims filed by FOMB. DKE#15491	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje	Analyze Supplemental Response to Omnibus Objection (No Objection on File) - Claim Number: 171238 Margarita Rivera Lozada, pro se. DKE# 15490.	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje	Analyze Supplemental Response to Debtors Objection to Claims (Number: 30990) [9576] Debtors Omnibus Objection to Claims--One Hundred Twenty-Third Omnibus Objection filed by Zaida Ramos Clemente, pro se. DKE#15491	0.10 200.00/hr	20.00
NLO	Claims Administration and Obje	Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 177029, 177402 filed by Raymundo J. Navarro Reyes, pro se. DKE# 15489.	0.10 200.00/hr	20.00
12/30/2020	CIG	Pleadings Reviews Review and analyze minutes of Ch. 11 Confirmation hearing.	0.20 220.00/hr	44.00
	CIG	Pleadings Reviews Review and analyze ORDER CONFIRMING THE AMENDED JOINT CHAPTER 11 PLAN OF REORGANIZATION AS AMENDED AND SUPPLEMENTED PROPOSED BY DEBTORS.	0.80 220.00/hr	176.00
	NLO	Relief from Stay/Adequate Prot Analyze Joint Motion to inform Compliance with Order Related to Masterlink Corporations Motion for Relief From Stay filed by PREPA. DKE#15463.	0.10 200.00/hr	20.00
	NLO	Relief from Stay/Adequate Prot	0.10	20.00

	Analyze Joint Motion to Inform Compliance with Order Related to Widerange Corporations Motion for Relief from Stay filed by Puerto Rico Electric Power Authority. Dke#15464	200.00/hr	
CIG	Meetings of and Communications	0.50	110.00
	Review and respond to communications sent by Matt Sawyer to discuss legal issues regarding certain cases as discussed with UCC.	220.00/hr	
CIG	Meetings of and Communications	0.40	88.00
	Review and analyze communications sent by Matt Sawyer, Beth da Silva, Tomi Donahoe to discuss matters regarding regarding bids process and coordinate conference to do so.	220.00/hr	
KCS	Avoidance Action Analysis	0.20	56.00
	Receive email from Carlos Infante relative to Tomi Donahoes inquiry on Eligibility Certificates. Reply to the same.	280.00/hr	
NLO	Other Contested Matters (exclu	0.40	80.00
	Analyze Motion to inform Requesting Removal from CM/ECF and Master Address Service Lists and to Cease Notifications filed by James L Warren on behalf of Swiss National Insurance Co. Ltd. Dke#15462	200.00/hr	
NLO	Other Contested Matters (exclu	0.20	40.00
	Analyze Motion of the Puerto Rico Public Buildings Authority for Entry of Third Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time Within Which to File Notices of Removal Pursuant to Bankruptcy Rule 9027	200.00/hr	
NLO	General Litigation	0.10	20.00
	Analyze Order Regarding Status Report of the Government Parties Regarding the Covid-19 Pandemic and the 9019 Motion. Related Document: 15400. Dke#15467	200.00/hr	
NLO	General Litigation	0.10	20.00
	Analyze Order Regarding Status Report of Financial Oversight and Management Board for Puerto Rico Regarding Covid-19 Pandemic and Proposed Disclosure Statement Schedule [15345]. Dke#15468	200.00/hr	
NLO	General Litigation	0.30	60.00
	Analyze Notice Master Service List as of December 16, 2020 [15314] Notice filed by Prime Clerk LLC filed by Prime Clerk LLC. Dke#15458	200.00/hr	
NLO	General Litigation	0.10	20.00
	Analyze Order [15225] [15239] [15266] [15268] [15279] [15366] Joinders to [15220] Ambac Assurance Corporations Motion for an Order Directing Cash Rule 2004 Discovery from the Financial Oversight and Management Board for Puerto Rico. Dke#15454	200.00/hr	
NLO	General Litigation	0.30	60.00
	Analyze Joint Motion to Inform Joint Report of the Commonwealth of PR and UCC regarding Motion Pursuant to Bankruptcy Code Section 365 for Entry of Order Approving Assumption of Settlement Agreements [15171] filed by FOMB. Dke#15457	200.00/hr	

FOMB | General

Page No.: 55

	NLO	Claims Administration and Obje Analyze Supplemental Response to Debtors Objection to Claim 99739 [9559] Debtors Omnibus Objection to Claims One Hundred and Ninth Omnibus Objection filed by FOMB. Dke#15446	0.10 200.00/hr	20.00
	NLO	Claims Administration and Obje Analyze Supplemental Response to Debtors Objection (Alternative Resolution Process Docket No. 15113) Claims Number 16161 [9569] Debtors Omnibus Objection to Claims - One Hundred Nineteenth Omnibus Objection filed by FOMB. Dke#15448	0.30 200.00/hr	60.00
	NLO	Claims Administration and Obje Analyze Motion Submitting Schedule of Claims subject to 281 Omnibus Objection [15421] Debtors Omnibus Objection to Claim 281st Omnibus Objection of PREPA to Miscellaneous Deficient Claims filed by Commonwealth of Puerto Rico. Dke#15456 (150 pages)	1.60 200.00/hr	320.00
	CIG	Plan and Disclosure Statement Review and analyze relevant documents including amended Ch. 11 plan, feasibility report, 1129 statement and other relevant motions and orders to prepare for confirmation hearing for case no. 19-1022.	2.50 220.00/hr	550.00
	CIG	Plan and Disclosure Statement Attend confirmation hearing for case no. 19-1022.	0.90 220.00/hr	198.00
12/31/2020	CIG	Case Administration Review and analyze business bankruptcy reports for the week to determine if any adversary vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Pleadings Reviews Notice to Creditors regarding plan confirmation. 19-1022	0.30 220.00/hr	66.00
	CIG	Pleadings Reviews Review and analyze order Motion requesting entry of order For Cancellation of Pre-Transfer Date Liens and Other Particulars. 19-1022.	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Telephone conference with Matt Sawyer to discuss several matters related to PR GSA regulations and operations.	0.50 220.00/hr	110.00
	CIG	Meetings of and Communications Review and analyze relevant information submitted by Bob Wexler and Matt Sawyer to prepare for telephone conference to discuss GSA PR requirements to sell products and provide services to the government.	1.20 220.00/hr	264.00
For professional services rendered			199.40	\$43,868.50

FOMB | General

Page No.: 56

Total amount of fees and costs

\$43,868.50

TOTAL AMOUNT OF THIS INVOICE

**\$43,868.50**

Timekeeper Summary

Name	Hours	Rate	Amount
Alberto G. Estrella	1.00	280.00	\$280.00
Carlos Infante	131.20	220.00	\$28,864.00
Francisco Ojeda Diez	15.40	220.00	\$3,388.00
Jean Rosado	2.50	95.00	\$237.50
Kenneth C. Suria	19.10	280.00	\$5,348.00
Natalia Alfonso	3.00	95.00	\$285.00
Neyla L Ortiz	25.90	200.00	\$5,180.00
Yasthel González	1.30	220.00	\$286.00

**EXHIBIT E**

**Time Entries for Each Professional Sorted by Task Code**





PO Box 9023596  
San Juan, PR 00902  
Tel 787.977.5050  
Fax 787.977.5090  
estrellallc.com

Invoice # 505460

Invoice Date: December 31, 2020

Current Invoice Amount: \$43,868.50

The Financial Oversight and Management Board of Puerto Rico  
Acting through its Special Claims Committee  
c/o Jaime A. El Koury, Esq.  
PO Box 192018  
San Juan, PR 00919

General

**PROFESSIONAL SERVICES**

			<u>Hrs/Rate</u>	<u>Amount</u>
		<u>Case Administration</u>		
12/01/2020	NAG	Other	0.10	9.50
		Closing the case as per order dated 11/30/2020. [Badillo Saatchi & Saatchi, Inc]	95.00/hr	
	NAG	Other	0.10	9.50
		Closing the case as per order dated 11/30/2020. [Distribuidora Blanco, Inc]	95.00/hr	
	NAG	Other	0.10	9.50
		Closing the case as per order dated 11/30/2020. [Servicios Profesionales a la Salud]	95.00/hr	
	NAG	Other	0.10	9.50
		Closing the case as per order dated 11/30/2020. [William Rivera Transport Service Inc]	95.00/hr	
	NAG	Other	0.10	9.50
		Closing the case as per order dated 11/30/2020. [Service Group Consultant Inc]	95.00/hr	
	NAG	Other	0.10	9.50
		Closing the case as per order dated 11/30/2020. [Suzuki del Caribe, Inc]	95.00/hr	
	NAG	Other	0.10	9.50
		Closing the case as per order dated 11/30/2020. [AFCG Inc. d/b/a Arroyo-Flores Consul]	95.00/hr	
	NAG	Other	0.10	9.50
		Closing the case as per order dated 11/30/2020. [Tatito Transport Service Inc]	95.00/hr	
	NAG	Other	0.10	9.50
		Closing the case as per order dated 11/30/2020. [Carrasquillo Flores]	95.00/hr	

12/02/2020	AGE	Com(other exter Receive and review extensive email communications with the court related to stipulation filed. [Evertec, Inc]	0.50 280.00/hr	140.00
	NAG	Review/analyze Validate deadlines in our system with the court order dated 12/1/2020. [Seguros Colon Colon, Inc.]	0.10 95.00/hr	9.50
	NAG	Review/analyze Validate deadlines in our system with the court order dated 12/1/2020. [Management, Consultants & Computer Services, Inc]	0.10 95.00/hr	9.50
	NAG	Review/analyze Validate deadlines in our system with the court order dated 12/1/2020. [Huellas Therapy Corp]	0.10 95.00/hr	9.50
	NAG	Review/analyze Validate deadlines in our system with the court order dated 12/1/2020. [Gui-Mer-Fe Inc]	0.10 95.00/hr	9.50
	NAG	Review/analyze Validate deadlines in our system with the court order dated 12/1/2020. [Junior Bus Line, Inc.]	0.10 95.00/hr	9.50
	NAG	Review/analyze Validate deadlines in our system with the court order dated 12/1/2020. [Institución Educativa Nets, LLC]	0.10 95.00/hr	9.50
	NAG	Review/analyze Validate deadlines in our system with the court order dated 12/1/2020. [Taller de Desarrollo Infantil y Prescolar]	0.10 95.00/hr	9.50
	NAG	Review/analyze Compare Order dated 12/1/2020 with Motion filed requesting extension of deadlines to identify that the cases that was granted the extension.	0.40 95.00/hr	38.00
	NAG	Review/analyze Validate deadlines in our system with the court order dated 12/1/2020. [Girard Manufacturing, Inc]	0.10 95.00/hr	9.50
	NAG	Review/analyze Validate deadlines in our system with the court order dated 12/1/2020. [Explora Centro Academico Y Terapeutico LLC]	0.10 95.00/hr	9.50
	NAG	Review/analyze Validate deadlines in our system with the court order dated 12/1/2020. [Bio-Nuclear of Puerto Rico, Inc.]	0.10 95.00/hr	9.50
	NAG	Review/analyze Validate deadlines in our system with the court order dated 12/1/2020. [CCHPR Hospitality, Inc.]	0.10 95.00/hr	9.50
	NAG	Review/analyze Validate deadlines in our system with the court order dated 12/1/2020. [Caribbean Temporary Services, Inc.]	0.10 95.00/hr	9.50

	NAG	Review/analyze Validate deadlines in our system with the court order dated 12/1/2020. [Didacticos, Inc]	0.10 95.00/hr	9.50
	NAG	Review/analyze Validate deadlines in our system with the court order dated 12/1/2020. [Great Educational Services Corp - DO NOT CONTACT]	0.10 95.00/hr	9.50
	NAG	Review/analyze Validate deadlines in our system with the court order dated 12/1/2020. [Distribuidora Lebron Inc.]	0.10 95.00/hr	9.50
	NAG	Review/analyze Validate deadlines in our system with the court order dated 12/1/2020. [Computer Learning Centers, Inc.]	0.10 95.00/hr	9.50
	NAG	Review/analyze Validate deadlines in our system with the court order dated 12/1/2020. [Clinica de Terapias Pediatricas, Inc.]	0.10 95.00/hr	9.50
12/03/2020	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00051. Update case information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Business bankruptcy reports for the week to determine if any adversary or tolling vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00095. Update case information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0061. Update case information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00165. Update case information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-0238. Update case information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00188. Update case information.	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00043. Update case information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00239. Update case information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00138. Update case information.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Natalia Alfonso to refer relevant matters related to case no. 19-00239. Update case information.	0.20 220.00/hr	44.00
12/07/2020	KCS	Review/analyze Receive email from Matthew Sawyer canceling today's telephone call.	0.10 280.00/hr	28.00
12/08/2020	KCS	Draft/revise Draft budget for December 2020.	0.50 280.00/hr	140.00
12/11/2020	CIG	Draft/revise Review and analyze business bankruptcy reports for the week to determine if any tolling or adversary vendor filed for bankruptcy relief.	0.40 220.00/hr	88.00
12/15/2020	CIG	Draft/revise Draft communication for Tristan Axelrod to discuss DGC review of data submitted by vendor and other related matters. [A C R Systems]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to confirm access to database with information uploaded by vendors counsel. [A C R Systems]	0.20 220.00/hr	44.00
12/18/2020	CIG	Review/analyze Review and analyze business bankruptcy reports for the week to determine if any adversary or tolling vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
12/21/2020	CIG	Com. (in firm) Review and analyze communication sent by Matt Sawyer regarding extension of tolling agreement for tolling case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
12/24/2020	CIG	Review/analyze Review and analyze business bankruptcy filings for the week to confirm if any adversary or tolling vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze business bankruptcy reports for the week to determine if any adversary or tolling vendor has filed for bankruptcy relief.	0.30 220.00/hr	66.00
12/31/2020	CIG	Review/analyze Review and analyze business bankruptcy reports for the week to determine if any adversary vendor has filed for bankruptcy relief.	0.40 220.00/hr	88.00
SUBTOTAL:			9.00	1,671.00
<u>Pleadings Reviews</u>				
12/01/2020	KCS	Review/analyze Review and analyze Notice of case closing. Update case information. [Multi-Clean Services Inc]	0.20 280.00/hr	56.00
	KCS	Review/analyze Review and analyze Notice of case closing. Update case information. [Valmont Industries, Inc]	0.20 280.00/hr	56.00
	CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [William Rivera Transport Service Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [Rosario Garcia]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [Olimac]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [R. Cordova Trabajadores Sociales C S P]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [Professional Consulting Psychoeducational Serv.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Nick Basset to provide comments regarding recommended actions for several adversary and tolling cases. Consider information submitted and consider position by the UCC.	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and analyze Order Granting Motion requesting to withdraw CRIMs proof of claim 19-1022	0.20 220.00/hr	44.00

CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [Tatito Transport Service Inc]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING [15189] MOTION /Fourth Omnibus Motion to Extend Deadlines in Order Granting Omnibus Motion and share with Estrella working team. 17-3283 [15296]	0.30 220.00/hr	66.00
CIG	Review/analyze Review communication sent by Matt Sawyer to discuss comments sent by UCC counsels and propose conference to further address matters. Review related responses from UCC counsels.	0.30 220.00/hr	66.00
CIG	Review/analyze Analyze Statement. /Fourth Joint Status Report of Official Committee of Unsecured Creditors and Oversight Boards Special Claims Committee Concerning Information filed Under Seal 17-3283 [15291]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [Suzuki del Caribe, Inc]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [A New Vision In Educational Services]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze Notice of case closing. Update case information. [Servicios Profesionales a la Salud]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [Computer Network Systems Corp.]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [Ecolift Corporation]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [Bianca Conventon Center, Inc]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [Enterprise Services Caribe, LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [Caribe Grolier, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze ORDER MODIFYING BRIEFING SCHEDULE AND GRANTING (DE #15189 in 17-3283) MOTION. Update case management information. [Centro de Desarrollo Academico, Inc.]	0.20 220.00/hr	44.00
12/02/2020	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide information related to data provide by vendors to be discussed in telephone conference. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze - Status Report pursuant to June 5, 2020 Order regarding Cobra Acquisition LLCs Motion for Allowance and Payment of Administrative Expense Claims. 174780 [2314]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze ORDER GRANTING MOTION OF THE PUERTO RICO ELECTRIC POWER AUTHORITY FOR ENTRY OF ORDER PURSUANT TO RULE 9006(B). 17-3283 [15311]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER GRANTING MOTION OF THE PUERTO RICO ELECTRIC POWER AUTHORITY FOR ENTRY OF ORDER PURSUANT TO RULE 9006(B). 17-4780 [2316]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER APPROVING AMENDED JOINT DISCLOSURE STATEMENT. 19-1022	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Status Report pursuant to June 5, 2020 Order regarding Cobra Acquisition LLCs Motion for Allowance and Payment of Administrative Expense Claims 17-3283 [15308]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze ORDER GRANTING PREPAS ASSUMPTION OF CERTAIN RENEWABLE ENERGY POWER PURCHASE AND OPERATING AGREEMENTS. 17-3283 [15312]	0.10 220.00/hr	22.00



	CIG	Review/analyze Review and analyze Certificate of No Objection filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico. 17-4780 [2315]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Certificate of No Objection filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico. 17-3283 [15309]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER GRANTING IN PART OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR (A) APPROVAL OF ITS REJECTION OF CERTAIN POWER PURCHASE AND OPERATING AGREEMENTS, AND (B) RELATED RELIEF. 17-4780 [2318]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER GRANTING PREPAS ASSUMPTION OF CERTAIN RENEWABLE ENERGY POWER PURCHASE AND OPERATING AGREEMENTS. 17-4780 [2313]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER GRANTING IN PART OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR (A) APPROVAL OF ITS REJECTION OF CERTAIN POWER PURCHASE AND OPERATING AGREEMENTS, AND (B) RELATED RELIEF. 17-3283 [15313]	0.10 220.00/hr	22.00
12/03/2020	CIG	Review/analyze Review and analyze MOTION to inform of US Bank National Associations as PREPA Bond Trustees appearance at the December 9 and 10 Omnibus Hearing. 17-3283 [15321]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Amended Ch. 11 plan in case no. 19-1022 and consider Ch. 11 plan proposed and effects on clients interests	1.10 220.00/hr	242.00
	CIG	Review/analyze Review and analyze ORDER [14919] Notice of Withdrawal of Document [14733] Motion to Inform filed by PUERTO RICO ELECTRIC POWER AUTHORITY. 17-3283 [15318]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze MOTION to inform of US Bank National Associations as PREPA Bond Trustees appearance at the December 9 and 10 Omnibus Hearing. 17-4780 [2319]	0.10 220.00/hr	22.00



	CIG	Review/analyze Review and analyze MOTION to inform INFORMATIVE MOTION AND NOTICE OF REQUEST TO BE HEARD AT THE DECEMBER 9-10, 2020 OMNIBUS HEARING filed by LINETTE FIGUEROA TORRES on behalf of Ad Hoc Group of PREPA Bondholders. 17-3283 [15332] [Banco Popular de Puerto Rico - Tolling Agreement]	0.10 220.00/hr	22.00
12/07/2020	CIG	Review/analyze Review and analyze Informative Motion of Official Committee of Unsecured Creditors Regarding December 9-10, 2020 Omnibus Hearing	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Transmittal of ROA Sent to USCA as to [2320] Notice of Appeal filed by Official Committee of Unsecured Creditors. 17-4780 [2322]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze MOTION to inform Status Report of Financial Oversight and Management Board for Puerto Rico Regarding Covid-19 Pandemic and Proposed Disclosure Statement Schedule. 17-3283 [15345]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Motion to Seal Document Motion for Leave to File Document Under Seal Pursuant to Local Bankruptcy Rule 9018-1 17-1022	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze NOTICE OF APPEAL as to [2287] Order Denying Motion. 17-4780 [2320]	0.80 220.00/hr	176.00
	CIG	Review/analyze Review and analyze NOTICE OF APPEAL as to [15020] Order Denying Motion. 17-3283 [15343]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Transmittal of ROA Sent to USCA as to [2320] Notice of Appeal filed by Official Committee of Unsecured Creditors. 17-3283 [15346]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Opinion and Order dated 12/4/2020. 19-1022	0.80 220.00/hr	176.00
12/08/2020	CIG	Review/analyze Review and analyze final motion for default judgement against defaulted vendor including relevant attachments and update case information. [Puerto Nuevo Security Guards, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review Notice of Agenda of Matters Scheduled for the Hearing on December 9-10, 2020 at 9:30 A.M.	0.20 220.00/hr	44.00

	CIG	Review/analyze Analyze Urgent Consensual Motion for Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order (a) Approving PREPAs Rejection of Certain Power Purchase and Operating Agreements. 17-4780 [2325]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze MOTION to inform STATUS REPORT OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY REGARDING THE GOVERNMENT OF PUERTO RICOS RESPONSE TO THE ONGOING COVID-19 PANDEMIC AND TRANSITION. 17-3283 [15382]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Status Report of Financial Oversight and Management Board in Connection with December 9-10, 2020 Omnibus Hearing 17-3283 [15388]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss case information and schedule telephone conference with vendors counsel. Respond to communication. [Banco Popular de Puerto Rico - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide settlement information regarding case and preference recommendation. Review attached documents and information and consider necessary actions [Ricoh Puerto Rico, Inc]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze order denying joint stipulation to extend litigation deadlines. Consider next steps and update case information. [Evertec, Inc]	0.40 220.00/hr	88.00
12/09/2020	CIG	Review/analyze Review and analyze ORDER SETTING BRIEFING SCHEDULE [15395] Motion to Extend Deadline for Motion for Default Judgment in Standing Order . 17-3283 [15399]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze MOTION to inform Status Report of the Government Parties Regarding the Covid-19 Pandemic and the 9019 Motion. 17-4780 [2330]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze MOTION to inform Status Report of the Government Parties Regarding the Covid-19 Pandemic and the 9019 Motion. 17-3283 [15400]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Amended Motion to Dismiss filed by adversary vendor. Consider necessary actions and update case information. [Evertec, Inc]	1.20 220.00/hr	264.00

	CIG	Review/analyze Review and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 12/09/2020 . 17-3283 [15390]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Omnibus Hearing held on 12/09/2020. 17-4780 [2327]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze order approving purchase and sale agreement and sale of Carolina realty. Consider effect on client interests and update information. 19-1022 [658]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze ORDER SETTING DEADLINE FOR FURTHER STATUS REPORT REGARDING COBRA ACQUISITIONS LLCs MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS. 17-4780 [2329]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to Chambers of Hon. Judge Swain to provide Amended Motion to Dismiss. [Evertec, Inc]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER SETTING DEADLINE FOR FURTHER STATUS REPORT REGARDING COBRA ACQUISITIONS LLCs MOTION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS. 17-3283 [15396]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Motion to Extend Deadline for Motion for Default Judgment in Standing Order Regarding Procedures for Default Judgment Motion Practice and Clerks Entries of Default and update case information. 17-3283 [15395]	0.50 220.00/hr	110.00
12/10/2020	CIG	Review/analyze Review and analyze Transcript of Omnibus Hearing held on 12/9/2020, before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. 17-4780	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Transcript of Omnibus Hearing held on 12/9/2020, before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. 17-3283 [15410]	0.10 220.00/hr	22.00
12/11/2020	CIG	Draft/revise Review and analyze Urgent Consensual Motion for Second Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim. 17-3283 [15413]	0.10 220.00/hr	22.00

	CIG	Review/analyze Review and analyze ORDER GRANTING [15413] URGENT CONSENSUAL MOTION FOR SECOND EXTENSION OF DEADLINES REGARDING MOTION OF WHITEFISH ENERGY HOLDINGS,LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-3283 [2334]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER GRANTING [15413] URGENT CONSENSUAL MOTION FOR SECOND EXTENSION OF DEADLINES REGARDING MOTION OF WHITEFISH ENERGY HOLDINGS,LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-3283 [15427]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ballots for approval of plan as provided by debtors representative. 19-1022 [660]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Urgent Consensual Motion for Second Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim. 17-4780 [2333]	0.30 220.00/hr	66.00
12/14/2020	CIG	Review/analyze Review and analyze Motion to inform AS TO FIRST AMENDED JOINT PLAN OF REORGANIZATION AS AMENDED. 19-1022	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Amended Chapter 11 Plan Supplement. 19-1022	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze MOTION to inform Parties Joint Stipulation for Dismissal with Prejudice. 17-480 [2335]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Adversary Case 3:19-ap-369 Closing..	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER ON INTERVENTION AND STAYING LITIGATION re Dkt. Nos. 9 and 69 in 19-AP-388. 17-3283 [15432]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide information regarding case and coordinate conference with vendors counsels. [Merck Sharp & Dohme (I.A.) LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Prepare Notice of Appearance and Request for Notice and file in adversary case pursuant to court orders. Review receipt and update case information. [Evertec, Inc]	0.50 220.00/hr	110.00

	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to coordinate conference with vendors counsels to discuss settlement alternatives. Respond to communication and update case information. [Computer Learning Centers, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze Certificate of service Related document:[24] MOTION FOR DEFAULT JUDGMENT against PUERTO NUEVO SECURITY GUARDS, INC. and update case information. [Puerto Nuevo Security Guards, Inc]	0.10 220.00/hr	22.00
12/15/2020	CIG	Review/analyze Review and analyze ORDER [15395] Motion to Extend Deadline for Motion for Default Judgment in [13421] Standing Order Regarding Procedures for Default Judgment Motion Practice. 17-3283 [15441]	0.20 220.00/hr	44.00
12/16/2020	CIG	Review/analyze Review and analyze communication sent by Ken Suria to provide position regarding default vendors last minute appearance and proposed plan of action. Review communications sent by Matt Sawyer and Tristan Axelrod. [Alejandro Estrada Maisonet]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze answer to complaint and update case management information. [A C R Systems]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze statement of corporate ownership filed by vendor. [A C R Systems]	0.10 220.00/hr	22.00
12/17/2020	CIG	Review/analyze Review and analyze ORDER GRANTING EXTENSION OF TIME. 19-1022	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze JOINT MOTION to inform Compliance with Order Related to Masterlink Corporations Motion for Relief From Stay filed by Katuska Bolanos. 17-3283 [15463]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze JOINT MOTION to inform Compliance with Order Related to Masterlink Corporations Motion for Relief From Stay filed by Katuska Bolanos . 17-4780 [2339]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze JOINT MOTION to inform Compliance with Order Related to Widerange Corporations Motion for Relief From Stay. 17-3283 [15464]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze JOINT MOTION to inform Compliance with Order Related to Widerange Corporations Motion for Relief From Stay. 17-4780 [2340]	0.20 220.00/hr	44.00

12/18/2020	CIG	Review/analyze Review and analyze ORDER REGARDING STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE 9019 MOTION. 17-3283 [15467]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER REGARDING STATUS REPORT OF FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO REGARDING COVID-19 PANDEMIC AND PROPOSED DISCLOSURE STATEMENT SCHEDULE.17-3283 [15468]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Reply to United States Trustees Opposition to Motion to Seal. 19-1022	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze ORDER REGARDING STATUS REPORT OF THE GOVERNMENT PARTIES REGARDING THE COVID-19 PANDEMIC AND THE 9019 MOTION.. 17-4780 [2341]	0.10 220.00/hr	22.00
	CIG	Draft/revise Draft communication for Brown Rudnick to inform about Banco Populares intention to extend tolling period and discuss next steps in case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
12/21/2020	CIG	Review/analyze Review and analyze ORDER GRANTING [2344] URGENT CONSENSUAL MOTION FOR SECOND EXTENSION OF CERTAIN DEADLINES IN CONNECTION WITH [2296] OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ORDER. 17-4780 [2345]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Urgent motion Urgent Consensual Motion for Second Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order. 17-4780 [2344]	0.20 220.00/hr	44.00
	CIG	Review/analyze Analyze Urgent Consensual Motion for Second Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order. 17-3283 [15475]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze ORDER GRANTING [15476] URGENT CONSENSUAL MOTION FOR SECOND EXTENSION OF CERTAIN DEADLINES IN CONNECTION WITH OMNIBUS MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY FOR ORDER. 17-3283 [15478]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Motion submitting document(s):Feasibility Report. 19-1022	1.20 220.00/hr	264.00

	CIG	Review/analyze Analyze Urgent Consensual Motion for Second Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority for Order. 17-3283 [15476]	0.10 220.00/hr	22.00
12/23/2020	CIG	Review/analyze Review and analyze ORDER AND NOTICE TO CONSIDER: Debtors motion to seal document (#652) Opposition to motion to seal filed by US Trustee (#655) and Debtors reply to US Trustees opposition to motion to seal(#672). 19-1022	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze Statement under 1129. 19-1022	2.60 220.00/hr	572.00
	CIG	Review/analyze Urgent Consensual Motion for Third Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim. 17-3283 [15493]	0.30 220.00/hr	66.00
12/28/2020	CIG	Draft/revise Draft communication for William Alemany to confirm receipt of information and provide status on case. [Ecolift Corporation]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by William Alemany to provide certain dockets from District Court cases and provide information regarding vendors principals. Review documents provided and update case information. [Ecolift Corporation]	1.10 220.00/hr	242.00
	CIG	Review/analyze Review and analyze ORDER GRANTING URGENT CONSENSUAL MOTION FOR THIRD EXTENSION OF DEADLINES REGARDING MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-4780 [2351]	0.10 220.00/hr	22.00
	CIG	Review/analyze ORDER GRANTING URGENT CONSENSUAL MOTION FOR THIRD EXTENSION OF DEADLINES REGARDING MOTION OF WHITEFISH ENERGY HOLDINGS, LLC FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM. 17-3283 [15500]	0.10 220.00/hr	22.00
12/29/2020	CIG	Review/analyze Review and analyze motion to inform regarding executory contracts for case no. 19-1022.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze adversary complaint filed by PV Properties. 20-142	0.60 220.00/hr	132.00
	CIG	Review/analyze Review ORDER AMENDING ALTERNATIVE DISPUTE RESOLUTION PROCEDURES and consider new information. 17-3283 [15505]	0.20 220.00/hr	44.00



FOMB | General

Page No.: 16

12/30/2020	CIG	Review/analyze Review and analyze minutes of Ch. 11 Confirmation hearing.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze ORDER CONFIRMING THE AMENDED JOINT CHAPTER 11 PLAN OF REORGANIZATION AS AMENDED AND SUPPLEMENTED PROPOSED BY DEBTORS.	0.80 220.00/hr	176.00
12/31/2020	CIG	Review/analyze Notice to Creditors regarding plan confirmation. 19-1022	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze order Motion requesting entry of order For Cancellation of Pre-Transfer Date Liens and Other Particulars. 19-1022.	0.50 220.00/hr	110.00
	SUBTOTAL:		31.90	7,042.00
	<u>Asset Analysis Recovery</u>			
12/08/2020	KCS	Draft/revise Draft budget for November 2020.	0.50 280.00/hr	140.00
	SUBTOTAL:		0.50	140.00
	<u>Relief from Stay/Adequate Prot</u>			
	NLO	Review/analyze Analyze Motion entry of order for lift of stay [7582] Order Terminating Motion (Attachments: # (1) Supplement email # (2) Supplement meet and confer communication) filed by Josefina Guinot Melendez.DKE#15379.	0.10 200.00/hr	20.00
12/29/2020	NLO	Review/analyze Analyze Order Granting [15487] Urgent Consented Motion for Extension of Deadlines [15379] Motion Entry of Order for Lift of Stay. DKE#15488	0.10 200.00/hr	20.00
12/30/2020	NLO	Review/analyze Analyze Joint Motion to inform Compliance with Order Related to Masterlink Corporations Motion for Relief From Stay filed by PREPA. DKE#15463.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Joint Motion to Inform Compliance with Order Related to Widerange Corporations Motion for Relief from Stay filed by Puerto Rico Electric Power Authority. Dke#15464	0.10 200.00/hr	20.00
	SUBTOTAL:		0.40	80.00
	<u>Meetings of and Communications</u>			

12/01/2020	CIG	Review/analyze Review and analyze Joint motion FOR ENTRY OF ORDER (I) APPROVING FIRST AMENDED JOINT DISCLOSURE STATEMENT, (II) VACATING HEARING ON APPROVAL THEREOF, (III) RESCHEDULING HEARING ON CONFIRMATION OF FIRST AMENDED JOINT CHAPTER 11 PLAN. 19-1022	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft response communication to provide case update. Review related response from Mr. Axelrod. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss status of data request from vendor. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
	CIG	Com.otherCounse Telephone conference with Juan Fortuno, vendors counsel to discuss certain matters related to case and concerns regarding information requested from vendor. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Stephanie Carusso seeking clarification of certain information regarding joint stipulation filed with Court. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to respond to next steps regarding agreements for litigation schedule. Review related response from Matt Sawyer. [Evertec, Inc]	0.30 220.00/hr	66.00
12/02/2020	CIG	Review/analyze Review and analyze communication sent by Jean Rosado to provide update on certifications requested for several cases.	0.10 220.00/hr	22.00
	CIG	Com(other exter Telephone conference with Matt Sawyer to discuss all matters pertaining to case and coordinate telephone conference with vendors counsels. [Banco Popular de Puerto Rico - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Com(other exter Review and analyze communication sent by Bob Wexler to Beth da Silva and Tomi Donahoe requesting status of data evaluation and other matters regarding informal exchange process. Review related response from Beth da Silva. [Banco Popular de Puerto Rico - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Com(other exter Telephone conference with Bob Wexler to discuss case status and other related matters. [Banco Popular de Puerto Rico - Tolling Agreement]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Juan Nieves to counsel Isabel Fullana to provide information regarding status of case and to submit motion for extension of litigation deadlines. Review attached documents and update case information.	0.30 220.00/hr	66.00
12/03/2020	JR	Appear for Visit office of the Comptroller of Puerto Rico and meet with Madeline Cruz (Interim Document Administrator) to provide stamps and obtain copy of vendors four Certifications on Contract with the Government. [Transporte Sonnel Inc.]	1.10 95.00/hr	104.50
	JR	Appear for Visit office of the Comptroller of Puerto Rico and meet with Madeline Cruz (Interim Document Administrator) to provide stamps and obtain copy of four vendors Certifications on Contract with the Government. [Albizael Rodriguez Montanez/dba Transporte Papo - Tolling Agreement]	1.00 95.00/hr	95.00
	NLO	Com.with client Exchange of emails with Matthew Sawyer regarding Clerks Entry of Default. [Estrada Maisonet]	0.20 200.00/hr	40.00
	CIG	Review/analyze Review and analyze communications sent by Ken Suria and Chelsea Mullarney regarding filing of ERS motion.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Ken Suria to discuss information regarding pending certifications and other information necessary for certain default cases.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review communication sent by Nick Basset in response to Brown Rudnicks recommendation memoranda for certain cases.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Alejandro Febres, vendors counsel to discuss information requested by DGC. [Banco Popular de Puerto Rico - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to vendors counsels to discuss case status and potential need for conference to address case matters. Review related response from Gerry Carlo. [GFR Media, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
12/04/2020	JR	Com. (in firm) Send email to attorneys K. Suria and C. Infante with certifications from the comptrollers office regarding registry of contracts. [Transporte Sonnel Inc.]	0.20 95.00/hr	19.00

	JR	Com. (in firm) Send email to attorneys K. Suria and C. Infante with certifications from the Comptrollers Office regarding registry of contracts. [Albizaël Rodriguez Montanez/dba Transporte Papo - Tolling Agreement]	0.20 95.00/hr	19.00
	CIG	Appear for Participate in telephone conference with Brown Rudnick, DGC and vendors counsels to discuss all matters pertaining to case including settlement alternatives. [Huellas Therapy Corp]	1.00 220.00/hr	220.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with DGC, BR and vendors counsels. [Huellas Therapy Corp]	0.40 220.00/hr	88.00
12/07/2020	CIG	Com(other exter Telephone conference with Bob Wexler to discuss several matters related to certain adversary cases. Consider information discussed and necessary actions.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze Trustees opposition to motion to seal in case no. 19-1022.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Fernando Van Derdys, vendors counsel, to provide status of information requested by DGC and response by Bob Wexler regarding same. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler regarding issues related to employee contributinos to health plans. Draft response communication and review related replies from Matt Sawyer and Bob Wexler. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to Brown Rudnick to discuss settlement strategy for tolling case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Alejandro Febres, vendors counsel, to discuss matters related to case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide information regarding banco popular and discuss certain matters related to case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.30 220.00/hr	66.00

FOMB | General

Page No.: 20

12/08/2020	CIG	Review/analyze Review and respond to several communications sent by Francisco Ojeda and Kenneth Suria to discuss case information and strategy. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to coordinate telephone conference with DGC and vendors counsel. Review response from vendors counsels [Banco Popular de Puerto Rico - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Telephone conference with Bob Wexler to discuss matters related to the case and discuss need for telephone conference with vendors counsels. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
12/09/2020	CIG	Review/analyze Review and analyze communication sent by Ken Suria regarding instructions for default cases.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to coordinate telephone conference with vendor representatives to discuss all matters regarding case. [Cardinal Health P.R. 120, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with DGC and vendor representatives. [Merck Sharp & Dohme (I.A.) LLC]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to Gerry Carlo, vendor representative to provide status of open matters regarding case. Review information submitted and update case information. [GFR Media, LLC - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communications sent by Gerry Carlo, vendor representative to discuss matters pertaining to case. [GFR Media, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Ken Suria to provide certain translations required for default judgement. Review attached documents and update case management information. [Perfect Cleaning Services, Inc]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to request assistance regarding certain issues related to PR Genereal Administration Services. Consider next steps and assistance required for DGC regarding matter.	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Ken Suria to provide update on necessary translations for default judgement. [Tactical Equipment Consultants, Inc]	0.20 220.00/hr	44.00
12/10/2020	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to coordinate conference on new date to discuss case with vendors counsels. [National Building Maintenance Corp. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Alexis Beachdell to discuss matters related to case and re-schedule conference for January date. [National Building Maintenance Corp. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond communication sent by Bob Wexler to discuss certain issues related to case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to coordinate conference to discuss matters pertaining to case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Arturo Bauermeister to discuss matters related to settlement discussions. [Computer Learning Centers, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide position regarding additional changes proposed to joint motion. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to send invite for telephone conference with Brown Rudnick and DGC.	0.30 220.00/hr	66.00
12/11/2020	CIG	Review/analyze Review and analyze communication sent by Angel Rotger, vendors counsel to request information regarding case and confirm extension of litigation schedule for case. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
	CIG	Draft/revise Seek motion to extend litigation deadlines and order approving request and send to vendors counsel with updated information regarding case. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and respond to communication sent by Angel Rotger, vendors counsel to provide status regarding information requested from vendor. Update case information. [Bio-Nuclear of Puerto Rico, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by vendor representative, Ricardo Pizarro to request re-scheduling of conference to be held today. [Clinica de Terapias Pediatricas, Inc.]	0.10 220.00/hr	22.00
	CIG	Plan and prepare for Review and analyze relevant documents to prepare for telephone conference with Bob Wexler and vendor representative. [Clinica de Terapias Pediatricas, Inc.]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler and vendor representative Manuel Rivera to discuss re-scheduling of conference. [Clinica de Terapias Pediatricas, Inc.]	0.20 220.00/hr	44.00
12/14/2020	CIG	Review/analyze Review and analyze communication sent by Alicia Laverne to discuss case status and coordinate telephone conference to discuss open matters. [Merck Sharp & Dohme (I.A.) LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond to communication sent by Tomi Donahoe to provide information regarding conference scheduled for 12/15/20 to discuss case with vendors counsels. [GFR Media, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss case information and coordinate conference with vendors counsel to discuss case and pending matters. Review related communication from Matt Sawyer and draft response regarding availability [GFR Media, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to vendors representative Fernando van Derys, to discuss case and coordinate telephone conference. [Drogueria Betances, LLC - Tolling Agreement]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to coordinate conferences with working team and vendors counsels to discuss all matters regarding case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00



	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide status of data evaluation and request information regarding employee contributions to health plans. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
12/15/2020	CIG	Appear for Review and analyze communications sent by Alicia Lavergne and José Sanchez to discuss matters related to case and coordinate conference to discuss pending matters. [Merck Sharp & Dohme (I.A.) LLC]	0.20 220.00/hr	44.00
	CIG	Com.otherCounse Telephone conference with Tomi Donahoe to discuss access and review of information submitted by vendor in order to consider next steps regarding case. [A C R Systems]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to discuss case and pending matters for scheduled conference with vendors counsels. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
12/16/2020	CIG	Review/analyze Review and analyze communication sent by Neyla Ortiz to Matt Sawyer to inform about vendors last minute appearance regarding case and discuss alternatives to address pending matters. Review related response from Matt Sawyer. [Alejandro Estrada Maisonet]	0.30 220.00/hr	66.00
	CIG	Plan and prepare for Review and analyze relevant document to prepare for telephone conference with DGC, Brown Rudnick and vendors counsels. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with DGC and vendors counsels. [Banco Popular de Puerto Rico - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Appear for Participate in telephone conference with vendors counsels, Brown Rudnick and DGC to discuss preference actions, data and settlement alternatives. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.80 220.00/hr	176.00
	CIG	Com.otherCounse Post conference debriefing with Matt Sawyer to discuss next steps in case. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Meeting with Kenneth Suria to discuss matters related to adversary case, information submitted by vendor and settlement discussions held with vendors counsels. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00

CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to Juan Nieves and Luis Llach to discuss matters regarding case. review related communications from Mr. Axelrod and Mr. Llach. [A C R Systems]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss potential litigation schedule to allow for review of data recently submitted by vendor. Review related response from vendors counsel Ricardo Diaz. [A C R Systems]	0.50 220.00/hr	110.00
CIG	Com.otherCounse Telephone conference with Matt Sawyer to discuss strategy for case and next steps for default case. [A C R Systems]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Alejandro Febres to inform about intent regarding extension of tolling period. [Banco Popular de Puerto Rico - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze communication sent by Bob Wexler regarding contract certifications sent by Comptrollers office. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Appear for Telephone conference with DGC in order to prepare for telephone conference with vendors counsels to discuss status of case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Appear for Telephone conference with Alejandro Febres and María Alvarez, counsels for vendors and DGC to discuss all matters pertaining to case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.40 220.00/hr	88.00
CIG	Appear for Review and analyze communication sent by Tristan Axelrod to discuss data submitted by vendor on eve of vendors answers due date. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and analyze communication sent by Neyla Ortiz, providing communication sent by vendors counsels regarding entry of default and case status. [A C R Systems]	0.30 220.00/hr	66.00
CIG	Appear for Meeting with Neyla Ortiz to discuss default vendors position and next steps regarding case. [A C R Systems]	0.20 220.00/hr	44.00
CIG	Com.otherCounse Telephone conference with Matt Sawyer to discuss next steps regarding defaulted vendor. [A C R Systems]	0.20 220.00/hr	44.00

12/17/2020	NLO	Com.with client Analyze emails with Tristan Axelrod and Ken Suria regarding the steps to follow in the case [Estrada Maisonet]	0.30 200.00/hr	60.00
	CIG	Plan and prepare for Review and analyze relevant information to prpeare for telephone conference with Brown Rudnick, DGC and vendors counsels. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.60 220.00/hr	132.00
	CIG	Appear for Participate in telephone conference with Brown Rudnick, DGC and vendors counsels to discuss preference analysis and settlement alternatives. [M.C.G. and the Able Child at Centro Multidisciplinario - Tolling Agreement]	0.80 220.00/hr	176.00
12/18/2020	CIG	Review/analyze Review and analyze communication sent by Blair Rinne to discuss pending matters regarding default case and discuss next steps regarding case. Review response from Yasthel Gonzalez. [WF Computer Services, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze commuincations sent by Yasthel Gonzalez and Matt Sawyer regarding status of case and pending matters regarding entry of default judgement. [WF Computer Services, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to Arturo Bauermeister to re-schedule telephone conference to allow for further review of pertinent information regarding vendors defenses. Review response from vendors counsel. [Computer Learning Centers, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review communication from Alejandro Febres, vendors counsel to discuss extension of tolling agreement. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Com.otherCounse Telephone conference with Tristan Axelrod to discuss next steps regarding case and further information to be reviewed as part of case evaluation. [Computer Learning Centers, Inc.]	0.30 220.00/hr	66.00
12/21/2020	NLO	Com.otherCounse Telephone call with debtors attorney, Iris Aponte. [Estrada Maisonet]	0.40 200.00/hr	80.00
	CIG	Review/analyze Review and analyze communication sent by William Alemany, vendors counsel, to discuss case status. Draft response and update case information. [Ecolift Corporation]	0.30 220.00/hr	66.00

	CIG	Com. (in firm) Review and analyze communication sent by Bob Wexler to cancel scheduled conference with vendors counsel and DGC. [Computer Learning Centers, Inc.]	0.20 220.00/hr	44.00
	CIG	Com. (in firm) Review and analyze communications sent by Maria Figueroa and Bob Wexler to discuss instructions for further information exchange process. [GFR Media, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Com. (in firm) Review and analyze communication sent by Bob Wexler to provide certain information regarding case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Appear for Review and analyze communication sent by Matt Sawyer to provide draft of tolling agreement extension. Review document draft, consider relevant revisions and update case management information. [Banco Popular de Puerto Rico - Tolling Agreement]	0.60 220.00/hr	132.00
	CIG	Appear for Participate in telephone conference with Tristan Axelrod, Tomi Donahoe and Ricardo Diaz, vendors counsel, to discuss all matters pertaining to case. [A C R Systems]	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Review and analyze relevant documents to prepare for telephone conference with DGC, Brown Rudnick and vendors counsel. [A C R Systems]	0.50 220.00/hr	110.00
12/22/2020	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to summarize criminal charges filed against vendors principals and consider effect on claim analysis. Review related response from Tristan Axelrod, Beth da Silva and Matt Sawyer. [Ecolift Corporation]	0.40 220.00/hr	88.00
	CIG	Com.otherCounse Telephone conference with Matt Sawyer to discuss matters related to information provided during conference with vendors counsels. [Ecolift Corporation]	0.30 220.00/hr	66.00
	CIG	Review/analyze Several communications with Tristan Axelrod and Matt Sawyer to discuss matters related to case and related cases. [Ecolift Corporation]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond to communication sent by Bob Wexler to coordinate telephone conference with DGC and vendors counsel to continue settlement discussions. [Drogueria Betances, LLC - Tolling Agreement]	0.30 220.00/hr	66.00

	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with DGC and vendors counsels. [Drogueria Betances, LLC - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Appear for Participate in telephoen conference with DGC and vendors counsels to discuss IERM and all other matters related to case. [Drogueria Betances, LLC - Tolling Agreement]	0.60 220.00/hr	132.00
	CIG	Com.otherCounse Conference with Matt Sawyer and Tristan Axelrod to discuss issues related to District Court cases and possible effect on fraudulent claims. [Ecolift Corporation]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and respond to communication sent by Bob Wexler to coordinate telephone conference with vendors counsels. [Computer Learning Centers, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Neyla Ortiz to discuss status of case and provide summary of discussions held with vendors counsels. Consider next steps regarding case and update case information. Review response from Tristan Axelrod. [Estrada Maisonet]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and respond to communication sent by William Alemany to discuss status of case. [Ecolift Corporation]	0.40 220.00/hr	88.00
	CIG	Plan and prepare for Review relevant information to prepare for telephone conference with vendors counsel. [Ecolift Corporation]	0.50 220.00/hr	110.00
	CIG	Draft/revise Draft communication for Matt Sawyer to provide position regarding negative news related to case. [Ecolift Corporation]	0.40 220.00/hr	88.00
	CIG	Appear for Telephone conference with William Alemany, vendors counsel to discuss case status and pending matters regarding case. [Ecolift Corporation]	0.50 220.00/hr	110.00
12/23/2020	CIG	Com(other exter Telephone conference with William Alemany, vendors counsels to discuss status of District Court Criminal cases against vendors principal and effect on adversary case. [Ecolift Corporation]	0.40 220.00/hr	88.00
	CIG	Com(other exter Review and respond to communication sent by vendors counsel requesting telephone conference to discuss status of criminal case against vendors owners. [Ecolift Corporation]	0.20 220.00/hr	44.00

	CIG	Draft/revise Draft communication for Brown Rudnick to provide summary of matters discussed during conference with vendors counsels. [Ecolift Corporation]	0.40 220.00/hr	88.00
12/28/2020	KCS	Review/analyze Receive email exchange between Pearson attorneys and Tristan Axelrod advising that the UCC still has to approve the agreement. [Pearson Education, Inc.]	0.20 280.00/hr	56.00
	CIG	Review/analyze Review and analyze communication sent by Maria Alvarez to provide signed tolling agreement for Banco Popular. Review attached document and update case information. [Banco Popular de Puerto Rico - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Francisco Ojeda to provide information discussed with vendors counsel and pending information to be submitted as part of discovery. [Apex General Contractors LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod regarding settlement language to be included in the settlement negotiations. Consider information and next steps moving forward. [Pearson Pem P.R., Inc.]	0.40 220.00/hr	88.00
12/29/2020	CIG	Review/analyze Review and analyze communications sent by Alberto Estrella and Ken Suria regarding complaint filed against PREPA.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Maria Alvarez to inform about status of tolling agreement extension and other matters regarding case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to Maria Alvarez to discuss next steps as to execution of tolling agreement extension and other matters regarding case. Update case information. [Banco Popular de Puerto Rico - Tolling Agreement]	0.30 220.00/hr	66.00
12/30/2020	CIG	Review/analyze Review and respond to communications sent by Matt Sawyer to discuss legal issues regarding certain cases as discussed with UCC.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communications sent by Matt Sawyer, Beth da Silva, Tomi Donahoe to discuss matters regarding regarding bids process and coordinate conference to do so.	0.40 220.00/hr	88.00

12/31/2020	CIG	Com.otherCounse Telephone conference with Matt Sawyer to discuss several matters related to PR GSA regulations and operations.	0.50 220.00/hr	110.00
	CIG	Plan and prepare for Review and analyze relevant information submitted by Bob Wexler and Matt Sawyer to prepare for telephone conference to discuss GSA PR requirements to sell products and provide services to the government.	1.20 220.00/hr	264.00
SUBTOTAL:			41.20	8,745.50

Fee/Employment Applications

12/04/2020	KCS	Draft/revise Draft and edit September 2020 billing to client.	1.20 280.00/hr	336.00
	KCS	Draft/revise Draft and edit Seventh Fee Application to submit to court.	0.30 280.00/hr	84.00
12/18/2020	KCS	Draft/revise Continue drafting Fee Application and preparing the same for filing.	1.20 280.00/hr	336.00
12/21/2020	KCS	Draft/revise Draft and file the Notice of filing Estrellas Fee application.	0.60 280.00/hr	168.00
	KCS	Draft/revise Finalize and file Sixth Interim Compensation Application.	1.10 280.00/hr	308.00
	KCS	Draft/revise Draft email to Judge Taylor Swain enclosing our motions filed today.	0.20 280.00/hr	56.00
SUBTOTAL:			4.60	1,288.00

Avoidance Action Analysis

12/01/2020	KCS	Review/analyze Receive and analyze emails exchange between the UCC and Brown Rudnick relative to the Vendor recommendations.	0.40 280.00/hr	112.00
	CIG	Draft/revise Draft communication for Brown Rudnick and DGC to summarize concerns raised by vendor during telephone conference and discuss strategy to address same. Review response from Tristan Axelrod from BR. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
12/02/2020	KCS	Review/analyze Receive and analyze email from Bob Wexler on the Election Defense addressed to Carlos.	0.20 280.00/hr	56.00



	CIG	Review/analyze Review and analyze communication sent by Alejandro Febres, vendors counsel to discuss status of case and coordinate telephone conference to discuss related matters. [Banco Popular de Puerto Rico - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Draft communication for Banco Populares counsels to provide preliminary case status and coordinate telephone conference. Review and respond to related communication sent by Alejandro Febres. [Banco Popular de Puerto Rico - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Draft communication for Ken Suria, Matt Sawyer and Tristan Axelrod to discuss recommended actions and conference to discuss same.	0.20 220.00/hr	44.00
	CIG	Review/analyze Telephone conference with Ken Suria to discuss disclosure statement hearing for case no. 19-1022 and conference to discuss recommended actions for several cases.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide preliminary settlement information for certain adversary and tolling vendors. Review list of relevant cases and settlement strategy provided and consider next steps.	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and respond to communication sent by Matt Sawyer to coordinate telephone conference with SCC and UCC working teams to discuss recommendations for several cases.	0.20 220.00/hr	44.00
12/03/2020	KCS	Review/analyze Receive and analyze email exchange between Nick Bassett and Matthew Sawyer pertaining to the evaluation and settlement of vendors (Oracle Caribbean, MMM Healthcare and SHVP Motor Corp. - 58 pages)	0.80 280.00/hr	224.00
	CIG	Review/analyze Review and analyze communication sent by William Alemany vendors counsel to discuss status of case and request information regarding data analysis. Draft response and consider information submitted. [Ecolift Corporation]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide answers to questions raised by UCC counsels regarding recommendations for certain adversary and tolling cases. review recommendation memoranda for several cases and update case information	0.90 220.00/hr	198.00

	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to representatives of BPPR to provide status of case and necessary information to conclude data analysis. Review attached documents and update case information. [Banco Popular de Puerto Rico - Tolling Agreement]	0.40 220.00/hr	88.00
12/07/2020	KCS	Review/analyze Receive and analyze email sent by Bob Wexler to Carlos and me on the election law defense.	0.20 280.00/hr	56.00
	CIG	Plan and prepare for Review and analyze relevant information to prepare for telephone conference with UCC, DGC and Brown Rudnick to discuss vendor recommendations.	0.80 220.00/hr	176.00
	CIG	Plan and prepare for Review and analyze communication sent by Matt Sawyer cancelling scheduled conference with UCC and DGC to discuss vendor recommendations.	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide answers to questions raised by UCC regarding recommendations for certain cases. Update case information and consider necessary actions.	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze information submitted by Carmen Conde, vendors counsel regarding vendors position regarding settlement and preference defenses. Review information and update case information. [Huellas Therapy Corp]	0.60 220.00/hr	132.00
	CIG	Plan and prepare for Review and analyze communication sent by Tomi Donahoe to coordinate telephone conference with vendor representatives to discuss all matters regarding case. Review related responses from Alejandro Febres and Robert Wexler. [Banco Popular de Puerto Rico - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Plan and prepare for Review and analyze communication sent by Matt Sawyer to counsel for AFFAF to obtain information regarding employee contributions to health plans. Review related response from Gabriel Oliveras. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
12/08/2020	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to request certain information from vendors and provide update on case. Update case management information. [Huellas Therapy Corp]	0.40 220.00/hr	88.00

	CIG	Review/analyze Review and analyze communication sent by William Alemany vendors counsel to discuss information requested for adversary case. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Robert Wexler to re-schedule conference to discuss open matters with vendor representatives. [Huellas Therapy Corp]	0.20 220.00/hr	44.00
12/10/2020	KCS	Review/analyze Receive email from Tomi Donahoe relative to contact at the ASG office. Reply to the same. [Sesco Technology Solutions, LLC]	0.20 280.00/hr	56.00
	KCS	Review/analyze Receive and analyze email from Tristan Axelrod and another email from Sunni Beville relative to nonviable claim against PR Hospital Supply.	0.30 280.00/hr	84.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss next steps regarding PR Hospital Supply case and recommended actions to client. Consider related communications from Ken Suria.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze relevant information and documents to prepare for telephone conference with Tomi Donahoe, Beth da Silva and Bob Wexler to discuss matters pertaining to data analysis and other issues related to case. [Banco Popular de Puerto Rico - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Com.otherCounse Telephone conference with Tomi Donahoe, Bob Wexler and Beth da Silva to discuss matters pertaining to case and data evaluation. [Banco Popular de Puerto Rico - Tolling Agreement]	0.60 220.00/hr	132.00
	CIG	Com.otherCounse Participate in telephone conference with DGC and Brown Rudnick to discuss ongoing matters related to adversary and tolling cases.	1.10 220.00/hr	242.00
12/11/2020	CIG	Review/analyze Review and analyze certified translation of comptroller certification of contracts for vendor and commonwealth entities. [AT&T / Cingular Wireless - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Draft communication for DGC to provide certified translation of comptroller certifications. [AT&T / Cingular Wireless - Tolling Agreement]	0.20 220.00/hr	44.00
12/14/2020	KCS	Review/analyze Receive and analyze multiple correspondence relative to the documents and settlement offer. [Pearson Pem P.R., Inc.]	0.30 280.00/hr	84.00

	CIG	Review/analyze Review and analyze communication sent by vendors counsels Brian Glueckstein, to provide status on settlement proposals. review response from tristan Axelrod and update case information. [Pearson Pem P.R., Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication from Tristan Axelrod to discuss status of case and request status on settlement proposals. [Pearson Education, Inc.]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide information regarding preliminary preference analysis for tolling case. Review data provided and update case information. [Banco Popular de Puerto Rico - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by vendors counsels Brian Glueckstein, to provide status on settlement proposals. Review response by Tristan Axelrod and update case information. [Pearson Education, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication from Tristan Axelrod to discuss status of case and request feedback on settlement proposals. [Pearson Pem P.R., Inc.]	0.10 220.00/hr	22.00
12/15/2020	KCS	Review/analyze Receive email exchange relative to settlement negotiations with Ricoh. [Ricoh Puerto Rico, Inc]	0.10 280.00/hr	28.00
	KCS	Review/analyze Receive and analyze order extending time to file motion for default judgment. [I.D.E.A., Inc]	0.10 280.00/hr	28.00
	KCS	Review/analyze Review email exchange between Humana and the Special Claims Committee relative to settlement. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 280.00/hr	84.00
	KCS	Review/analyze Receive and analyze email exchange with Tristan Axelrod and Carlos Infante relative to ACR Systems providing its records in the information exchange.	0.20 280.00/hr	56.00
	CIG	Review/analyze Review and analyze letter, laws and settlement offer sent by Arturo Bauermeister, counsel for Computer Learning Center and consider position as to potential settlement. [Computer Learning Centers, Inc.]	0.90 220.00/hr	198.00

CIG	Review/analyze Review and analyze communication sent by Bob Wexler regarding case and respond with availability for proposed conference to discuss same with vendors counsels. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review communication sent by Francisco Fontanet, vendor representative to request invitation for additional parties to conference set to discuss case. [Drogueria Betances, LLC - Tolling Agreement]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss potential extension of litigation deadlines with vendors counsel Ricardo Díaz. Review related response from Mr. Diaz and consider options in lieu of commencing litigation. [A C R Systems]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and respond to communication sent by Tristan Axelrod regarding extent of data provided by vendor and possibility of extending litigation deadlines. [A C R Systems]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss position regarding extension of deadlines and evaluation of data provided by vendor. [A C R Systems]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Fernando Van Derdys to discuss case and propose date for conference. [Drogueria Betances, LLC - Tolling Agreement]	0.20 220.00/hr	44.00
CIG	Review/analyze Review and respond to communication sent by Kenneth Suria to discuss relevant case law cited regarding vendors defenses. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.30 220.00/hr	66.00
CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to UCC to provide recommendation memorandum and settlement position regarding adversary case. Review information provided and update case management information. [Oracle Caribbean, Inc]	0.80 220.00/hr	176.00
CIG	Review/analyze Review and analyze communications sent by Tristan Axelrod regarding settlement alternatives and considerations regarding UCC position. [Ricoh Puerto Rico, Inc]	0.40 220.00/hr	88.00
CIG	Draft/revise Draft communication for Bob Wexler to discuss information submitted by vendor and confirm extent of information request complied with. [A C R Systems]	0.20 220.00/hr	44.00

	CIG	Review/analyze Consider information submitted by vendor and next steps regarding case. [A C R Systems]	0.50 220.00/hr	110.00
	CIG	Draft/revise Draft communication for Tristan Axelrod to discuss information submitted by vendor and position regarding requested extension of time to file response to complaint. [A C R Systems]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Peter Billowz, vendors counsel to advise on information regarding employee contributions and other settlement matters. Consider information and update case data. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communications sent by Tristan Axelrod and Ricardo Diaz regarding information provided by vendor and request to extend response deadline for adversary case. [A C R Systems]	0.50 220.00/hr	110.00
12/16/2020	KCS	Draft/revise Review and analyze the memorandum of law in support of motion for entry of default judgment. [Perfect Cleaning Services, Inc]	0.30 280.00/hr	84.00
	KCS	Draft/revise Review and analyze Ms. da Silvas Declaration in Support of motion for entry of default judgment. [Perfect Cleaning Services, Inc]	0.20 280.00/hr	56.00
	KCS	Draft/revise Review and analyze Sunni Devilles Declaration in Support of motion for entry of default judgment. [Perfect Cleaning Services, Inc]	0.20 280.00/hr	56.00
	KCS	Draft/revise Review and analyze motion for entry of default judgment. [Perfect Cleaning Services, Inc]	0.20 280.00/hr	56.00
	KCS	Draft/revise Review and analyze motion for entry of default judgment. [Trinity Metal Roof and Steel]	0.20 280.00/hr	56.00
	KCS	Draft/revise Review and analyze the memorandum of law in support of motion for entry of default judgment. [Trinity Metal Roof and Steel]	0.30 280.00/hr	84.00
	KCS	Draft/revise Review and analyze Ms. da Silvas Declaration in Support of motion for entry of default judgment. [Trinity Metal Roof and Steel]	0.30 280.00/hr	84.00
	KCS	Draft/revise Review and analyze Sunni Devilles Declaration in Support of motion for entry of default judgment. [Trinity Metal Roof and Steel]	0.30 280.00/hr	84.00

	CIG	Draft/revise Draft communication for Bob Wexler to provide information submitted by vendors counsles regarding legal defenses and internal preference calculations. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and analyze communication and documents sent by Peter Billowz, including settlement position and additional information regarding review of payments data. Update case management information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler adjusting preference claims to account for contributions from employees to health plans. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Nick Basset to provide UCCs position regarding settlement parameters for certain adversary and tolling cases.	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication snet by Bob Wexler to provide additional data to be considered for preference analysis in tolling case. Review data submitted and update case information. [Banco Popular de Puerto Rico - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to provide initial impressions regarding information submitted by vendors. [A C R Systems]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler regarding status of data evaluation for case. Review and analyze related communications sent by Tomi Donahoe and Mr. Wexler. Update case information. [A C R Systems]	0.40 220.00/hr	88.00
12/17/2020	CIG	Review/analyze Review and analyze proposed revisions suggested by Ken Suria to four default judgement motions. Review related communications from Blair Rinne.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication snet by Tristan Axelrod to provide information regarding contract information required to conclude legal analysis regarding vendors defenses. [Computer Learning Centers, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze memorandum sent by Gerry Carlo, vendors counsel to provide position regarding vendors defenses. Consider information and update case information.	0.60 220.00/hr	132.00



	CIG	Draft/revise Draft communication for Neyla Ortiz to provide update on case matters. [Didacticos, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to representatives of Didacticos to request additional information to conclude data review process. Consider information requested and update case information. [Didacticos, Inc]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Romy Ochoa to discuss information submitted by vendor and next steps regarding case. [Didacticos, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Romy Ochoa, vendor representative, to discuss information requested by DGC. [Didacticos, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss vendors position pursuant to the memorandum provided by them. Review related communication from Tomi Donahoe. [GFR Media, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss approval of settlement terms with vendors counsels. [Ricoh Puerto Rico, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Peter Billowz, vendors counsel, to provide information regarding payment history and other related matters. Update case information. [Humana Health Plans of Puerto Rico, Inc. - Tolling Agreement]	0.50 220.00/hr	110.00
	CIG	Review/analyze Draft communication for neyla Ortiz to provide information submitted by vendor and DGC and provide instructions for pending matters. [Didacticos, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze drafts of Motions for default judgement and complementary documents for several defaulted vendors (4). Respond with comments and proposed edits for motions.	1.20 220.00/hr	264.00
12/18/2020	KCS	Review/analyze Receive and analyze multiple emails between Carlos and Tristan and Matt on the three contracts with the Commonwealth. [Computer Learning Centers, Inc.]	0.30 280.00/hr	84.00
	CIG	Appear for Draft communication for Tristan Axelrod to provide information regarding contract review assignment. [Computer Learning Centers, Inc.]	0.20 220.00/hr	44.00

	CIG	Draft/revise Draft communication for Tristan Axelrod to provide summary of information found in certain contract related to vendor and effect on vendors defenses. [Computer Learning Centers, Inc.]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze Contract no. AFO11B to determine applicable provisions regarding source of funding for services and consider vendors defenses. [Computer Learning Centers, Inc.]	1.30 220.00/hr	286.00
	CIG	Appear for Meeting with Kenneth Suria to discuss strategy to address assignment regarding contract reviews and federal funds. [Computer Learning Centers, Inc.]	0.30 220.00/hr	66.00
	CIG	Com.otherCounse Telephone conference with Matt Sawyer to discuss assignment regarding review of contracts with vendor and relation to alleged federal funds defenses. [Computer Learning Centers, Inc.]	0.40 220.00/hr	88.00
12/21/2020	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss strategy for case and discovery of information. [Apex General Contractors LLC]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to discuss comptroller information sent regarding case. Draft response communication to clarify information submitted and discuss next steps to evaluate same. [AT&T / Cingular Wireless - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication for Tristan Axelrod and Matt Sawyer to provide relevant information regarding case and discuss strategy moving forward. review related response from Mr. Axelrod. [Apex General Contractors LLC]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Tomi Donahoe to provide GSA certificate sample to vendors counsel and discuss need for documents from vendor. Review attached information and update case information. [A C R Systems]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide input regarding vendors memorandum as to need for contracts for services provided. Respond to communication with position and next steps moving forward. [GFR Media, LLC - Tolling Agreement]	0.50 220.00/hr	110.00

	CIG	Review/analyze Review and analyze communication sent by Gerry Carlo, vendors counsel to provide memorandum regarding position related to need for contracts for services provided to Commonwealth and other matters. Review related memorandum and consider effect on claims [GFR Media, LLC - Tolling Agreement]	1.20 220.00/hr	264.00
12/22/2020	CIG	Review/analyze Review and respond to several communications sent by Matt Sawyer and Tristan Axelrod to discuss information regarding District Court cases and coordinate telephone conference to discuss matters further. [Ecolift Corporation]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Beth da Silva to provide update on strategy regarding case analysis. [Ecolift Corporation]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Gerry Carlo, vendors counsel, to discuss information regarding vendors defenses and submit information regarding registered contracts with Comptroller. Review attached documents and update case information. [GFR Media, LLC - Tolling Agreement]	0.60 220.00/hr	132.00
	CIG	Review/analyze Review and analyze communication sent by Bob Wexler to provide IERM for vendors case [Drogueria Betances, LLC - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Arturo Bauermeister to discuss case status and coordinate telephone conference. [Computer Learning Centers, Inc.]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze draft of settlement agreement with proposed revisions submitted by Brian Glueckstein, vendors counsels. Review related documents and update case information. [Pearson Education, Inc.]	0.70 220.00/hr	154.00
	CIG	Review/analyze Review and analyze draft of settlement agreement with proposed revisions submitted by Brian Glueckstein, vendors counsels. Review related documents and update case information. [Pearson Pem P.R., Inc.]	0.70 220.00/hr	154.00
	CIG	Review/analyze Draft communication for Matt Sawyer to clarify information regarding case and confirm status of recommended actions. Review related response from Mr. Sawyer and consider next steps regarding case. [Ecolift Corporation]	0.40 220.00/hr	88.00

FOMB | General

Page No.: 40

12/23/2020	CIG	Review/analyze Review and respond to communication sent by Tomi Donahoe regarding data provided by vendor. [GFR Media, LLC - Tolling Agreement]	0.30 220.00/hr	66.00
12/24/2020	CIG	Review/analyze Review and analyze OPINION AND ORDER DENYING THE GOVERNMENTS MOTIONS FOR SUMMARY JUDGMENT AND GRANTING IN PART THE OVERSIGHT BOARDS MOTIONS FOR SUMMARY JUDGMENT. 17-3283 [15496]	2.40 220.00/hr	528.00
12/28/2020	AGE	Com(other exter Receive letter from adversary proceeding defendant Law Offices of Wolf Popper with confidential financial information. Reviewed as the letter is addressed to me. [Law Offices Wolf Popper P.S.C.]	0.50 280.00/hr	140.00
	CIG	Draft/revise Draft communication for Vilma Pena, in response to financial information submitted by vendor. [Law Offices Wolf Popper P.S.C.]	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication for Gerardo Morera, vendors representative to discuss regulations for oil recovery business and coordinate a telephone conference. [Olein Recovery Corporation - Tolling Agreement]	0.30 220.00/hr	66.00
	CIG	Draft/revise Draft communication to Matt Sawyer to discuss status of case and pending conference with vendors counsel. [Olein Recovery Corporation - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and respond to communication sent by Matt Sawyer to discuss status of case and pending information regarding vendors operations [Olein Recovery Corporation - Tolling Agreement]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication from Vilma Pena to provide financial information requested regarding organization. Review information submitted and update case data. [Law Offices Wolf Popper P.S.C.]	0.70 220.00/hr	154.00
	CIG	Draft/revise Draft communication for Tristan Axelrod and Matt Sawyer to provide information regarding district court cases. [Ecolift Corporation]	0.20 220.00/hr	44.00
	CIG	Draft/revise Draft communication for vendors counsels to discuss information sent and status of settlement discussions. [Huellas Therapy Corp]	0.20 220.00/hr	44.00

	CIG	Review/analyze Review and analyze financial information submitted by vendors counsel. COnsider information and next steps moving forward. [Huellas Therapy Corp]	0.60 220.00/hr	132.00
12/29/2020	CIG	Review/analyze Review and analyze tolling agreement fully executed and update case information. [Banco Popular de Puerto Rico - Tolling Agreement]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication snet by Matt Sawyer to provide position regarding criminal cases related to vendors principals. Update case information. [Ecolift Corporation]	0.40 220.00/hr	88.00
12/30/2020	KCS	Review/analyze Receive email from Carlos Infante relative to Tomi Donahoes inquiry on Eligibility Certificates. Reply to the same.	0.20 280.00/hr	56.00
	SUBTOTAL:		47.00	10,706.00
	<u>Other Contested Matters (exclu</u>			
12/03/2020	KCS	Review/analyze Read and analyze Reply to Opposition to Motion (26 pages) and reply to Chelsea Mullarney advising that we are in agreement with the document to be filed.	0.70 280.00/hr	196.00
	KCS	Review/analyze Receive notice of filing of Reply to the Motion.	0.70 280.00/hr	196.00
	KCS	Review/analyze Receive email from Chelsea Mullarney from Brown Rudnick with motion to be reviewed.	0.10 280.00/hr	28.00
	KCS	Review/analyze Telephone conference with Chelsea Mullarney relative to the Reply to Opposition in the ERS matter.	0.10 280.00/hr	28.00
12/07/2020	NLO	Review/analyze Analyze Motion By the Financial Oversight and Management Board for Puerto Rico to Clarify Litigation Deadlines DE #13936. DKE#13. [Xerox Corporation]	0.10 200.00/hr	20.00
	CIG	Review/analyze Review and analyze communication sent by Ken Suria to discuss courts opinion and order denying Motion to Vacate order at [443] COnsider next steps regarding case.	0.50 220.00/hr	110.00
12/08/2020	NLO	Review/analyze Analyze Notice of Filing of Supplemental Documents and Translations Thereof in Connection With Limited Objection of Official Committee of Unsecured Creditors to Motion of Commonwealth of PR Pursuant to Bankruptcy Code Section 365 filed by UCC.DKE#15387.	0.60 200.00/hr	120.00

12/09/2020	NLO	Review/analyze Analyze Urgent motion Urgent Consented Motion for Extension of Deadlines [15284] Order Setting Briefing Schedule filed by AAFAF.DKE#15402.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Motion for Joinder of Urgent Motion for Entry of Order Authorizing Third-Party Discovery Under Bankruptcy Rule 2004 Concerning Pension Liabilities [15342] filed by Financial Guaranty Insurance Company.DKE#15389.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Urgent motion Motion of Joinder [15342] Urgent motion of Ambac Assurance Corporation for Entry of Order Authorizing Third-Party Discovery Under Bankruptcy Rule 2004 Concerning Pension Liabilities filed by Ambac Assurance Corporation.DKE#15401.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Motion for Joinder Joinder of ERS Bondholders in Urgent Motion for Entry of Order Authorizing Third-Party Discovery Under Bankruptcy Rule 2004 filed by Ambac Assurance Corporations. DKE#15403.	0.20 200.00/hr	40.00
12/10/2020	NLO	Review/analyze Analyze Order Granting [15402] Urgent Consented Motion for Extension of Deadlines. Related document: [15278] . DKE#15406.	0.10 200.00/hr	20.00
12/15/2020	NLO	Review/analyze Analyze Motion to inform Ninth Supplemental Verified Statement of the Ad Hoc Group of General Obligation Bondholders Pursuant to Bankruptcy Rule 2019 filed by Ad Hoc Group of General Obligation Bondholders. DKE#15435.	0.20 200.00/hr	40.00
12/16/2020	KCS	Review/analyze Receive and analyze Blair Rinnes email with four motions for entry of default judgment with the supporting declarations and memoranda of law. Reply to the same with approval for filing.	0.20 280.00/hr	56.00
12/29/2020	NLO	Review/analyze Analyze Order Granting [15493] Urgent Consensual Motion for Third Extension of Deadlines Regarding Motion of Whitefish Energy Holdings for Allowance of Administrative Expense Claim. [14995].DKE#15500 .	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting [15498] Second Urgent Consented Motion for Extension of Deadlines. Related Document: [15278] Motion for Payment of Administrative Expense Post-Petition Commercial Lease Rent Filed by Agm Properties Corporation.DKE#15502.	0.10 200.00/hr	20.00

	NLO	Review/analyze Analyze Opinion and Order Denying the Governments MSJ and Granting in Part FOMBs MSJ. [15238] NOA/Motion Requesting Leave to File an Amicus Brief and Status in Support of Plaintiffs Declaratory Relief in Adv. Pro. 20-00080 filed by COOPHARMA. DKE#15496	0.80 200.00/hr	160.00
	NLO	Review/analyze Analyze Urgent Consensual Motion for Third Extension of Deadlines Regarding Motion of Whitefish Energy Holdings, LLC for Allowance of Administrative Expense Claim [14995] filed by FOMB. DKE#15493	0.10 200.00/hr	20.00
12/30/2020	NLO	Review/analyze Analyze Motion to inform Requesting Removal from CM/ECF and Master Address Service Lists and to Cease Notifications filed by James L Warren on behalf of Swiss National Insurance Co. Ltd. Dke#15462	0.40 200.00/hr	80.00
	NLO	Review/analyze Analyze Motion of the Puerto Rico Public Buildings Authority for Entry of Third Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time Within Which to File Notices of Removal Pursuant to Bankruptcy Rule 9027	0.20 200.00/hr	40.00
	SUBTOTAL:		5.70	1,294.00
	<u>General Litigation</u>			
12/01/2020	KCS	Review/analyze Receive and analyze Order extending time to answer or file motion to dismiss in AP cases 19-387, 19-381, 19-279, 19-440, 19-238, 19-236, and 19-232	0.30 280.00/hr	84.00
	FOD	Review/analyze Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 24] [Oracle Caribbean, Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 24] [Ricoh Puerto Rico, Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify JOINT STIPULATED AGREEMENT FOR BRIEFING ON MOTION TO DISMISS AND TO AMEND ADVERSARY COMPLAINT [D.E. # 26] [Evertec, Inc]	0.40 220.00/hr	88.00
	FOD	Review/analyze Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 14] [T R C Companies]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 22] [Truenorth Corp]	0.10 220.00/hr	22.00



FOD	Review/analyze Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 23] [FP + 1, LLC]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 22] [T R C Companies]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 14] [Merck Sharp & Dohme (I.A.) LLC]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 14] [Reyes Contractor Group, Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 20] [Rocket Learning LLC]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 15] [Sesco Technology Solutions, LLC]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 14] [Intervoice Communication of Puerto Rico Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 14] [Empresas Arr Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 14] [Rocket Teacher Training, LLC]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 15] [National Copier & Office Supplies, Inc]	0.10 220.00/hr	22.00
FOD	Review/analyze Receive and verify ORDER MODIFYING BRIEFING SCHEDULE [D.E. # 14] [Fast Enterprises LLC]	0.10 220.00/hr	22.00
CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to discuss looming deadlines and other matters regarding case. Review information and update case data. [Evertec, Inc]	0.40 220.00/hr	88.00
CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to respond to Courts request for clarification related to joint motion. Review related response from Tristan Axelrod. [Evertec, Inc]	0.30 220.00/hr	66.00

	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to the UCC to request input regarding stipulation. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze new edits proposed by Nayuan Zouairabani to Amended Complaint draft. Consider changes and necessary actions. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to inform about additional information to be included in Amended Complaint. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Scott Martinez to discuss stipulation and Amended Complaint. Review response from Tristan Axelrod. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to provide additional e-mails sent by Stephanie Carusso and other related responses from counsel. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to Nayuan Zouairabani to provide joint stipulation as filed. Review document and update case information. Review response from Mr. Zouairabani. [Evertec, Inc]	0.30 220.00/hr	66.00
	CIG	Review/analyze Review and analyze communication sent by Nick Basset to discuss position regarding stipulation and Amended Complaint. [Evertec, Inc]	0.20 220.00/hr	44.00
12/02/2020	FOD	Review/analyze Receive and verify ORDER REQUIRING STATUS REPORT [D.E. #27] [Evertec, Inc]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and analyze draft of settlement motions and agreement samples sent by Tristan Axelrod and consider relevant edits and revisions.	0.90 220.00/hr	198.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide draft of settlement agreement and corresponding motion to vendors counsels. Review attached information and update case information. [Pearson Pem P.R., Inc.]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide draft of settlement agreement and corresponding motion to vendors counsels. Review attached information and update case information. [Pearson Education, Inc.]	0.50 220.00/hr	110.00

12/03/2020	YG	Review/analyze Receive and analyze various certifications from the comptrollers office regarding the registry of contracts. [Transporte Sonnel Inc.]	0.60 220.00/hr	132.00
	NLO	Draft/revise Write the letters to the defendants three addresses in compliance with Standing Order DKE#13421 of June 12, 2020. [Estrada Maisonet]	0.80 200.00/hr	160.00
	NLO	Review/analyze Analyze Clerks Entry of Default. DKE#25. [Estrada Maisonet]	0.10 200.00/hr	20.00
	CIG	Review/analyze Review and analyze communications sent by Chelsea Mullarney to provide motion to be filed regarding ERS. Review draft of motion and consider necessary comments and proposed edits.	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze communication sent by Blair Rinne to provide draft of Default Judgement motion. Review draft of motion and provide relevant comments. [Puerto Nuevo Security Guards, Inc]	0.40 220.00/hr	88.00
12/04/2020	FOD	Review/analyze Receive and review COMMITTEES' REPLY IN SUPPORT OF MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [In case no. 17-bk-3566, D.E. # 1041]	0.90 220.00/hr	198.00
	FOD	Review/analyze Receive and review COMMITTEES' REPLY IN SUPPORT OF MOTION TO STRIKE DECLARATION OF JOHN FAITH AND ACCOMPANYING EXHIBIT [In case no. 17-bk-3566, D.E. #	0.90 220.00/hr	198.00
	FOD	Review/analyze Receive and verify COMMITTEES REPLY IN SUPPORT OF MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [D.E. # 152] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.50 220.00/hr	110.00
	FOD	Review/analyze Receive and verify COMMITTEES' REPLY IN SUPPORT OF MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [D.E. # 135] [Defendants 1H, et al]	0.50 220.00/hr	110.00
	FOD	Review/analyze Receive and verify COMMITTEES' REPLY IN SUPPORT OF MOTION TO EXCLUDE EXPERT TESTIMONY OF DR. LAURA GONZALEZ ON ULTRA VIRES ISSUES [D.E. # 139] [Defendants 1G-50G, et al]	0.50 220.00/hr	110.00
12/07/2020	KCS	Review/analyze Read and edit Declaration of Elizabeth da Silva in support of the Motion for Default Judgment. [Puerto Nuevo Security Guards, Inc]	0.10 280.00/hr	28.00

	KCS	Review/analyze Read Carlos Infantes email of no comment on the motion for default judgment. [Puerto Nuevo Security Guards, Inc]	0.10 280.00/hr	28.00
	KCS	Review/analyze Read and analyze Memorandum in Support of Motion for Default Judgment. [Puerto Nuevo Security Guards, Inc]	0.30 280.00/hr	84.00
	KCS	Review/analyze Read and edit Declaration of Sunni Beville in support of the Motion for Default Judgment. [Puerto Nuevo Security Guards, Inc]	0.10 280.00/hr	28.00
	KCS	Review/analyze Read and analyze Motion for Default Judgment [Puerto Nuevo Security Guards, Inc]	0.10 280.00/hr	28.00
	NLO	Review/analyze Analyze Motion to inform Status Report of Financial Oversight and Management Board for Puerto Rico Regarding Covid-19 Pandemic and Proposed Disclosure Statement Schedule. 14923 filed by FOMB.DKE#15345.	0.20 200.00/hr	40.00
	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to request information and discuss strategy regarding cases where default judgement has been requested.	0.30 220.00/hr	66.00
	CIG	Review/analyze Review communication sent by Matt Sawyer and Ken Suria to discuss proposed revisions to motion for default judgement. [Puerto Nuevo Security Guards, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze draft of motion for default judgment for default vendor including relevant attachments and submit relevant edits and comments. [Puerto Nuevo Security Guards, Inc]	0.30 220.00/hr	66.00
12/08/2020	KCS	Review/analyze Receive email from Matt Sawyer relative to motion for extension of time on several adversary proceedings. Reply to his email.	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and read notice of filing Motion for Default Judgment. [Puerto Nuevo Security Guards, Inc]	0.10 280.00/hr	28.00
	FOD	Review/analyze Receive and analyze Courts Order denying Joint Stipulated Agreement. [Evertec, Inc]	0.20 220.00/hr	44.00
	FOD	Review/analyze Receive and verify JOINT STATUS REPORT IN COMPLIANCE WITH DECEMBER 2, 2020 ORDER AND TO FURTHER AMEND THE ADVERSARY COMPLAINT [D.E. # 28] [Evertec, Inc]	0.60 220.00/hr	132.00

	CIG	Review/analyze Review and analyze communication sent by Matt Sawyer to provide motion for extension of default deadlines and other pending matters for default cases.	0.30 220.00/hr	66.00
	CIG	Draft/revise Review and analyze communication sent by Kenneth Suria to provide relevant comments to default motion. Review related communication from Matt Sawyer.	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and edit motion regarding default cases. Draft communication for Matt Sawyer to provide revised motion with proposed edits and comments.	0.60 220.00/hr	132.00
12/09/2020	KCS	Review/analyze Receive email from Blair Rinne relative to documents needed for the motion for default judgment and reply to the same with the documents requested. [Perfect Cleaning Services, Inc]	0.30 280.00/hr	84.00
	KCS	Review/analyze Search for documents requested for motion for default judgment and create a link for prompt access. [Perfect Cleaning Services, Inc]	0.40 280.00/hr	112.00
	KCS	Review/analyze Receive and analyze Blair Rinnes email and verified our files. Reply with translated documents. [Tactical Equipment Consultants, Inc]	0.30 280.00/hr	84.00
	NLO	Review/analyze Analyze Order Setting Deadline for Further Status Report Regarding Cobra Acquisitions Lics Motion for Allowance and Payment of Administrative Expense Claims.DKE#15396.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Motion to Extend Deadline for Motion for Default Judgment in Standing Order Regarding Procedures for Default Judgment Motion Practice and Clerks Entries of Default [13421]. DKE#15395.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Order Setting Briefing Schedule [15395] Motion to Extend Deadline for Motion for Default Judgment in Standing Order Regarding Procedures for Default Judgment Motion Practice and Clerks Entries of Default.DKE#15399.	0.10 200.00/hr	20.00
	FOD	Review/analyze Receive and analyze ORDER: In light of the Amended Complaint filed at Dkt. No. [30], the Motion to Dismiss (Dkt. No. [14]) is terminated. SO ORDERED. [D.E. # 31] [Evertec, Inc]	0.10 220.00/hr	22.00

	FOD	Review/analyze Receive and analyze AMENDED ADVERSARY COMPLAINT TO AVOID AND RECOVER CONSTRUCTIVE FRAUDULENT TRANSFERS AND PREFERENCES AND TO DISALLOW CLAIMS PURSUANT TO 11 U.S.C. §§ 502, 544, 547, 548, AND 550 AND PUERTO RICO LAW [D.E. # 30] [Evertec, Inc]	0.60 220.00/hr	132.00
	FOD	Review/analyze Receive and analyze Evertecs MOTION TO DISMISS AMENDED ADVERSARY COMPLAINT (DOCKET NO. 30) [D.E. #32] [Evertec, Inc]	1.60 220.00/hr	352.00
	CIG	Review/analyze Review and analyze communication sent by Blair Rinne to discuss certified translation related to certain default cases and next steps regarding default judgement. review attached documents and update case information.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Blair Rinne to provide draft of Motion in compliance with court order and request relevant exhibits related to said motion. Review motion draft and update case information.	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Jose Sanchez to re-schedule conference call due to unforeseen circumstances. Review related responses from Bob Wexler. [Merck Sharp & Dohme (I.A.) LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Ken Suria to provide pending translations for default judgement motion. Review attached documents and update case information. [Tactical Equipment Consultants, Inc]	0.30 220.00/hr	66.00
12/10/2020	NLO	Review/analyze Analyze Reply to Response to Motion in Opposition [15238] Notice of Appearance and Second Motion Requesting Leave to File an Amicus Brief and for Amicus Status filed by COOPHARMA . DKE#15409.	0.10 200.00/hr	20.00
	FOD	Review/analyze Receive and review NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 140] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 136] [Defendants 1H, et al]	0.10 220.00/hr	22.00

	FOD	Review/analyze Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [D.E. # 153] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify NOTICE OF WITHDRAWAL OF APPEARANCE AND REQUEST TO CEASE SERVICE OF NOTICES, ORDERS, PLEADINGS AND DOCUMENTS [In case no. 17-bk-3566, D.E. #1045]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review communication sent by Tristan Axelrod to discuss edits proposed by vendors counsels to joint motion draft. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Nayuan Zouairabani to provide revised joint motion with proposed edits. Review proposed revisions and consider necessary actions. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to provide draft of Joint Stipulation for extension of litigation deadlines. Review motion and update case management information. [Evertec, Inc]	0.50 220.00/hr	110.00
	CIG	Review/analyze Review and analyze additional revisions proposed by Nayuan Zouairabani to joint motion to be filed in adversary case. Consider proposed revisions and update case information. [Evertec, Inc]	0.40 220.00/hr	88.00
12/11/2020	NLO	Draft/revise Write and file the Motion in Compliance with Standing Order. [Estrada Maisonet]	1.50 200.00/hr	300.00
	FOD	Review/analyze Receive and verify Order granting [136] Notice of withdrawal [D.E. #137] [Defendants 1H, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and review Order granting [140] Notice of withdrawal [D.E. #141] [Defendants 1G-50G, et al]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze JOINT STIPULATION REGARDING BRIEFING ON MOTION TO DISMISS AMENDED ADVERSARY COMPLAINT [D.E. # 33] [Evertec, Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and verify Order granting [153] Notice of withdrawal [D.E. #154] [The Special Claims Committee v. American Ent. Investment Svcs., Inc]	0.10 220.00/hr	22.00



12/14/2020	FOD	Review/analyze Receive and analyze ORDER approving [33] Joint Stipulation Regarding Briefing on [32] Motion to Dismiss [30] Amended Adversary Complaint [D.E. #34] [Evertec, Inc]	0.10 220.00/hr	22.00
12/15/2020	KCS	Review/analyze Receive and analyze order extending time to file motion for default judgment. [S & L Development SE]	0.10 280.00/hr	28.00
	NLO	Review/analyze Analyze Stipulation and Proposed Order Binding the DRA Parties to the Confidentiality Agreement and Order in Connection with (A) Ambac Assurance Motion for Entry of Order Authorizing Discovery [Ecf No. 9022] [ECF NO. 9023] filed by FOMB . DKE#15436.	0.20 200.00/hr	40.00
	FOD	Review/analyze Receive and analyze ORDER Motion to Extend Deadline for Motion for Default Judgment [D.E. # 27] [Postage By Phone Reserve Account]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze ORDER Motion to Extend Deadline for Motion for Default Judgment [D.E. # 34] [Next Level Learning, Inc]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze ORDER Motion to Extend Deadline for Motion for Default Judgment [D.E. # 34] [Corporate Research and Training, Inc]	0.10 220.00/hr	22.00
12/16/2020	KCS	Draft/revise Analyze and edit Sunni Devilles Declaration in Support of the motion for entry of default judgment. [Tactical Equipment Consultants, Inc]	0.20 280.00/hr	56.00
	KCS	Draft/revise Analyze and edit motion for entry of default judgment. [L.L.A.C., Inc]	0.20 280.00/hr	56.00
	KCS	Draft/revise Analyze and edit memorandum of law i/s/o motion for entry of default judgment. [L.L.A.C., Inc]	0.30 280.00/hr	84.00
	KCS	Draft/revise Analyze and edit motion for entry of default judgment. [Tactical Equipment Consultants, Inc]	0.20 280.00/hr	56.00
	KCS	Draft/revise Analyze and edit memorandum of law i/s/o motion for entry of default judgment. [Tactical Equipment Consultants, Inc]	0.30 280.00/hr	84.00
	KCS	Draft/revise Analyze and edit Ms. da Silvas Declaration in Support of the motion for entry of default judgment. [Tactical Equipment Consultants, Inc]	0.20 280.00/hr	56.00

	KCS	Draft/revise Analyze and edit Ms. da Silvas Declaration in Support of the motion for entry of default judgment. [L.L.A.C., Inc]	0.20 280.00/hr	56.00
	KCS	Draft/revise Analyze and edit Sunni Devilles Declaration in Support of the motion for entry of default judgment. [L.L.A.C., Inc]	0.20 280.00/hr	56.00
	KCS	Draft/revise Draft my proposed strategy on handling this matter. [Estrada Maisonet]	0.20 280.00/hr	56.00
	KCS	Review/analyze Review email exchange on strategy to follow with defendant because an attorney called to inquire about the entry of default. [Alejandro Estrada Maisonet]	0.20 280.00/hr	56.00
	FOD	Review/analyze Receive and verify Courts notification of filing of answer to the complaint by defendants. [Apex General Contractors LLC]	0.10 220.00/hr	22.00
	FOD	Review/analyze Receive and analyze defendants answer to the complaint. [Apex General Contractors LLC]	0.90 220.00/hr	198.00
	FOD	Com.with client Email to Matthew Sawyer regarding filing of answer to the complaint by defendant. [Apex General Contractors LLC]	0.10 220.00/hr	22.00
	CIG	Review/analyze Review and respond to communication sent by Francisco Ojeda regarding answer to complaint filed by defendant and next steps regarding same. Review and respond to several related communications from Mr. Ojeda. [Apex General Contractors LLC]	0.40 220.00/hr	88.00
12/18/2020	YG	Review/analyze Several additional e-mails to Matt Sawyer regarding deadline to file motions regarding default judgment. [WF Computer Services, Inc]	0.30 220.00/hr	66.00
	YG	Review/analyze Cursory review of docket and sending e-mail to Matt Sawyer regarding case status and deadline to file motions regarding default judgment. [WF Computer Services, Inc]	0.40 220.00/hr	88.00
12/19/2020	FOD	Review/analyze Receive and review MOTION FOR DEFAULT JUDGMENT and attached exhibits [D.E. 29] [Trinity Services I, LLC - Tolling Agreement]	1.30 220.00/hr	286.00
	FOD	Review/analyze Receive and review MOTION FOR DEFAULT JUDGMENT and attached exhibits [D.E. 19] [L.L.A.C., Inc]	1.20 220.00/hr	264.00

FOMB | General

Page No.: 53

12/21/2020	FOD	Review/analyze Review and revise case file and prepare closing memorandum [Transcore Atlantic, Inc]	0.20 220.00/hr	44.00
	FOD	Review/analyze Review and revise case file and prepare closing memo. [AFCG Inc. d/b/a Arroyo-Flores Consulting Group]	0.20 220.00/hr	44.00
	FOD	Review/analyze Review and revise case file and prepare closing memo [Vazquez & Pagan Bus Line Inc]	0.20 220.00/hr	44.00
	FOD	Review/analyze Review and revise case file and prepare closing memo [Estrada Bus Line, Inc]	0.20 220.00/hr	44.00
	FOD	Review/analyze Email from Tristan G. Axelrod regarding litigation schedules and strategy to follow. [Apex General Contractors LLC]	0.10 220.00/hr	22.00
12/22/2020	CIG	Review/analyze Review and analyze communication sent by Tristan Axelrod to discuss information provided by DGC and discuss next steps regarding discovery for case. Draft related response. [Apex General Contractors LLC]	0.30 220.00/hr	66.00
12/24/2020	FOD	Review/analyze Receive and review email exchange with Carlos Infante and Tristan Axelrod regarding commencement of discovery process. [Apex General Contractors LLC]	0.40 220.00/hr	88.00
	CIG	Review/analyze Draft communication for Francisco Ojeda to provide instructions regarding need to discuss discovery options with opposing counsels. [Apex General Contractors LLC]	0.30 220.00/hr	66.00
12/28/2020	FOD	Com.otherCounsel Email to Tristan Axelrod regarding telephone conversation with defendants counsel. [Apex General Contractors LLC]	0.10 220.00/hr	22.00
	FOD	Com.otherCounsel Email from Tristan Axelrod confirming strategy to follow regarding discovery matters as to defendant. [Apex General Contractors LLC]	0.10 220.00/hr	22.00
	FOD	Com.otherCounsel Telephone calls to defendant counsels office and cellular phone to discuss discovery proceedings. [Apex General Contractors LLC]	0.20 220.00/hr	44.00
	FOD	Com.otherCounsel Telephone conference with Luis Pabon, one of defendants counsel, regarding status of case and steps to take in order to resolve matter. [Apex General Contractors LLC]	0.30 220.00/hr	66.00

	FOD	Review/analyze Receive and review email from Tristan Axelrod regarding strategy to follow as to discovery in this case. [Apex General Contractors LLC]	0.20 220.00/hr	44.00
	CIG	Review/analyze Review and analyze communication sent by Francisco Ojeda to Tristan Axelrod to discuss strategy regarding discovery. Review response from Mr. Axelrod. [Apex General Contractors LLC]	0.30 220.00/hr	66.00
12/29/2020	NLO	Review/analyze Analyze Order [15462] Motion to Inform filed by Sciemus Limited, Markel Europe, Lloyds Syndicate Msp and Agm, Lloyds Syndicates, Indian Harbor Insurance Company and the Clerk Shall Take Notice of the Contents of the Motion.DKE#15503.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Zolfo Cooper, LLC, as Financial Advisor to the Official Committee of Unsecured Creditors of Rate Increases Effective January 1, 2021 7678 Order (Attachments: # 1 Exhibit A) filed by Official Committee of Unsecured Creditors.DKE#15499	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Urgent Consented Motion for Extension of Deadlines [15385] Order Setting Briefing Schedule (Attachments: # (1) Proposed Order) Filed by Puerto Rico Fiscal Agency and Financial Advisory Authority. DKE#15487	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Granting [15479] Urgent Consensual Motion for Extension of Deadlines filed by FOMB. Dke#15486	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice of Correspondence Received by the Court. Dated December 21,2020 Independent Local Community Pharmacies. DKE# 15480.	0.40 200.00/hr	80.00
	NLO	Review/analyze Analyze Urgent Motion Second Urgent Consented Motion for Extension of Deadlines [15406] Order Granting Motion (Attachments: # (1) Proposed Order) Filed by Puerto Rico Fiscal Agency and Financial Advisory Authority.DKE#15498 .	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Urgent Consensual Motion for Second Extension of Certain Deadlines in Connection with Omnibus Motion of Puerto Rico Electric Power Authority filed by FOMB. DKE#15476	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Objection to To Motion by Ambac Assurance Corporation for Order Directing Cash Rule 2004 Discovery. [15220] Motion for an Order Directing Cash Rule 2004 Discovery [15093] Order Denying Motion Filed by FOMB.DKE#15495.	0.60 200.00/hr	120.00

FOMB | General

Page No.: 55

12/30/2020	NLO	Review/analyze Analyze Order Regarding Status Report of the Government Parties Regarding the Covid-19 Pandemic and the 9019 Motion. Related Document: 15400. Dke#15467	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Order Regarding Status Report of Financial Oversight and Management Board for Puerto Rico Regarding Covid-19 Pandemic and Proposed Disclosure Statement Schedule [15345]. Dke#15468	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Notice Master Service List as of December 16, 2020 [15314] Notice filed by Prime Clerk LLC filed by Prime Clerk LLC. Dke#15458	0.30 200.00/hr	60.00
	NLO	Review/analyze Analyze Order [15225] [15239] [15266] [15268] [15279] [15366] Joinders to [15220] Ambac Assurance Corporations Motion for an Order Directing Cash Rule 2004 Discovery from the Financial Oversight and Management Board for Puerto Rico. Dke#15454	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Joint Motion to Inform Joint Report of the Commonwealth of PR and UCC regarding Motion Pursuant to Bankruptcy Code Section 365 for Entry of Order Approving Assumption of Settlement Agreements [15171] filed by FOMB. Dke#15457	0.30 200.00/hr	60.00
SUBTOTAL:			38.70	8,684.00
<u>Claims Administration and Obje</u>				
12/04/2020	KCS	Review/analyze Receive and analyze opinion and order denying the FOMBs motion to file its amended claim in the case of In re PR Hospital Supply, Inc. Send to B-R for their analysis.	0.60 280.00/hr	168.00
12/08/2020	NLO	Review/analyze Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 176501, 177189 filed by Diana Jimenez Verdejo, pro se.DKE#15374.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 54869, 55284, 55600, 43592 filed by Carmen N. Ayala Ayala, pro se.DKE#15373.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 67867, 78903 filed by Priscilla Torres Ramos, pro se.DKE#15375.	0.10 200.00/hr	20.00

12/11/2020	NLO	Review/analyze Analyze Debtors Omnibus Objection to Claim 272nd Omnibus Objection of the Commonwealth of Puerto Rico and ERS to Deficient Claims with Respect to Which Deficient Mailing Responses were Received filed by FOMB. DKE#15415.	0.70 200.00/hr	140.00
	NLO	Review/analyze Analyze Debtors Omnibus Objection to Claims Two Hundred Seventy-Eighth Omnibus Objection (Non-Substantive) of the Commonwealth of Puerto Rico and Puerto Rico Highways and Transportation Authority to Duplicate Claims filed by FOMB. DKE#15424.	0.80 200.00/hr	160.00
	NLO	Review/analyze Analyze Debtors Omnibus Objection to Claim 281st Omnibus Objection of PREPA to Miscellaneous Deficient Claims filed by Commonwealth of Puerto Rico. DKE#15421 (229 pages)	2.30 200.00/hr	460.00
	NLO	Review/analyze Analyze Debtors Omnibus Objection to Claims Two Hundred Eightieth Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Holders of Certain Prasa Senior Lien Bonds filed by FOMB. DKE#15426.	0.60 200.00/hr	120.00
12/15/2020	NLO	Review/analyze Analyze Informative Motion Regarding the 94th Omnibus Objection of the Commonwealth of PR, Highways and Transportation Authority, and ERS to Miscellaneous Deficient Claims [15090] Notice filed by FOMB. DKE#15439.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Debtors Omnibus Objection to Claim 277th Omnibus Objection of the Commonwealth of Puerto Rico and the Employees Retirement System of the Government of The Commonwealth of Puerto Rico to Satisfied Claims filed by FOMB. DKE#15420.	0.80 200.00/hr	160.00
	NLO	Review/analyze Analyze Order on Intervention and Staying Litigation DKE 9 and 69 in 19-AP-388. [14052] Joint Status Report and Proposed Order on Case Management filed by FOMB. DKE #15431.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Debtors Omnibus Objection to Claims - Two Hundred Seventy-first Omnibus Objection (Non-substantive) of the Commonwealth of Puerto Rico and ERS To Miscellaneous Deficient Claims by FOMB. DKE#15414.	0.70 200.00/hr	140.00
	NLO	Review/analyze Analyze Debtors Omnibus Objection to Claims 282nd Omnibus Objection of the Commonwealth of PR and Highways and Transportation Authority to Duplicate Secondarily Insured Bond Claims filed by FOMB. DKE#15428.	0.70 200.00/hr	140.00

	NLO	Review/analyze Analyze Order Regarding Adjourned Omnibus Objections to Claims. Hearings concerning the Adjourned Claim Objections will be held (i) on January 14, 2020 and (ii) February 1, 2020 (AST). DKE#15437.	0.20 200.00/hr	40.00
	NLO	Review/analyze Analyze Debtors Omnibus Objection to Claims - Two Hundred Seventy-fifth Omnibus Objection (Non-substantive) of the Puerto Rico Electric Power Authority to Subsequently Amended Claims filed by FOMB. DKE#15418.	0.60 200.00/hr	120.00
	NLO	Review/analyze Analyze Debtors Omnibus Objection to Claims Two Hundred Eighty-Third Omnibus Objection (Substantive) of the Commonwealth of Puerto Rico to Claims Asserted by Holders of Certain Prasa Senior Lien Bonds filed by FOMB. DKE#15429.	0.60 200.00/hr	120.00
	NLO	Review/analyze Analyze Debtors Omnibus Objection to Claims - Two Hundred Seventy-sixth Omnibus Objection (Non-substantive) of the Commonwealth of Puerto Rico to Claims Asserting Liabilities Owed by Entities That Are Not Title III Debtors filed by FOMB. DKE#15419.	0.60 200.00/hr	120.00
	NLO	Review/analyze Analyze Debtors Omnibus Objection to Claims - Two Hundred Seventy-third Omnibus Objection (Non-substantive) of the Commonwealth of Puerto Rico to Duplicate Claims by FOMB. DKE#15416 (111 page).	1.20 200.00/hr	240.00
	NLO	Review/analyze Analyze Debtors Omnibus Objection to Claims - Two Hundred Seventy-fourth Omnibus Objection (Substantive) of The Commonwealth of Puerto Rico to Claims for Which the Commonwealth is not Liable by FOMB. DKE#15417.	0.60 200.00/hr	120.00
12/28/2020	NLO	Review/analyze Analyze Motion Submitting Schedule of Claims subject to 281 Omnibus Objection [15421] Debtors Omnibus Objection to Claim 281st Omnibus Objection of PREPA to Miscellaneous Deficient Claims filed by Commonwealth of Puerto Rico. Dke#15453	1.60 200.00/hr	320.00
12/29/2020	NLO	Review/analyze Analyze Order to Show Cause Regarding Dismissal of Remaining Claims and Counterclaims. [15238] DKE#15497	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 177029, 177402 filed by Raymundo J. Navarro Reyes, pro se. DKE#15489.	0.10 200.00/hr	20.00



	NLO	Review/analyze Analyze Supplemental Response to Debtors Objection to Claim 30990 [9576] Debtors Omnibus Objection to Claim 123rd Omnibus Objection to Miscellaneous Deficient Claims filed by FOMB. DKE#15491	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Supplemental Response to Omnibus Objection (No Objection on File) - Claim Number: 171238 Margarita Rivera Lozada, pro se. DKE# 15490.	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Supplemental Response to Debtors Objection to Claims (Number: 30990) [9576] Debtors Omnibus Objection to Claims--One Hundred Twenty-Third Omnibus Objection filed by Zaida Ramos Clemente, pro se. DKE#15491	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Response to Omnibus Objection (No Objection on File) - Claims Number(s): 177029, 177402 filed by Raymundo J. Navarro Reyes, pro se. DKE# 15489.	0.10 200.00/hr	20.00
12/30/2020	NLO	Review/analyze Analyze Supplemental Response to Debtors Objection to Claim 99739 [9559] Debtors Omnibus Objection to Claims One Hundred and Ninth Omnibus Objection filed by FOMB. Dke#15446	0.10 200.00/hr	20.00
	NLO	Review/analyze Analyze Supplemental Response to Debtors Objection (Alternative Resolution Process Docket No. 15113) Claims Number 16161 [9569] Debtors Omnibus Objection to Claims - One Hundred Nineteenth Omnibus Objection filed by FOMB. Dke#15448	0.30 200.00/hr	60.00
	NLO	Review/analyze Analyze Motion Submitting Schedule of Claims subject to 281 Omnibus Objection [15421] Debtors Omnibus Objection to Claim 281st Omnibus Objection of PREPA to Miscellaneous Deficient Claims filed by Commonwealth of Puerto Rico. Dke#15456 (150 pages)	1.60 200.00/hr	320.00
	SUBTOTAL:		15.90	3,228.00
	<u>Plan and Disclosure Statement</u>			
	CIG	Plan and prepare for Review and analyze relevant documents including amended Ch. 11 plan, feasibility report, 1129 statement and other relevant motions and orders to prepare for confirmation hearing for case no. 19-1022.	2.50 220.00/hr	550.00
	CIG	Appear for Attend confirmation hearing for case no. 19-1022.	0.90 220.00/hr	198.00
	SUBTOTAL:		3.40	748.00

Restructurings

12/11/2020	CIG	Draft/revise Review and analyze communication sent by Matt Sawyer to Nayuan Zouairabani to provide joint motion as filed. Review response from Mr. Zouairabani. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and analyze communication sent by Nayuan Zouairabani to provide approval of joint motion draft and consent to court filing. Review response from Matt Sawyer. [Evertec, Inc]	0.20 220.00/hr	44.00
	CIG	Draft/revise Review and analyze communication sent by Matt Sawyer to provide final draft of joint motion to be filed in compliance with court order. Consider necessary edits and next steps regarding same. [Evertec, Inc]	0.40 220.00/hr	88.00
	CIG	Draft/revise Review joint motion as filed and update case management information. [Evertec, Inc]	0.30 220.00/hr	66.00
SUBTOTAL:			1.10	242.00
For professional services rendered			199.40	\$43,868.50
Total amount of fees and costs				\$43,868.50
TOTAL AMOUNT OF THIS INVOICE				<b>\$43,868.50</b>

Timekeeper Summary

Name	Hours	Rate	Amount
Alberto G. Estrella	1.00	280.00	\$280.00
Carlos Infante	131.20	220.00	\$28,864.00
Francisco Ojeda Diez	15.40	220.00	\$3,388.00
Jean Rosado	2.50	95.00	\$237.50
Kenneth C. Suria	19.10	280.00	\$5,348.00
Natalia Alfonso	3.00	95.00	\$285.00
Neyla L Ortiz	25.90	200.00	\$5,180.00
Yasthel González	1.30	220.00	\$286.00

Case Administration						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Alberto Estrella	Partner	B110	Case Administration	0.5	\$280.00	\$ 140.00
Kenneth Suria	Partner	B110	Case Administration	0.6	\$280.00	\$ 168.00
Carlos Infante	Associate	B110	Case Administration	4.9	\$220.00	\$ 1,078.00
Natalia Alfonso	Paralegal	B110	Case Administration	3.0	\$95.00	\$ 285.00
<b>Case Administration Total</b>				<b>9.0</b>		<b>\$ 1,671.00</b>
Pleading Reviews						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B113	Pleading Reviews	0.4	\$280.00	\$ 112.00
Carlos Infante	Associate	B113	Pleading Reviews	31.5	\$220.00	\$ 6,930.00
<b>Pleading Reviews Total</b>				<b>31.9</b>		<b>\$ 7,042.00</b>
Asset Analysis and Recovery						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B120	Asset Analysis and Recovery	0.5	\$280.00	\$ 140.00
<b>Asset Analysis and Recovery Total</b>				<b>0.5</b>		<b>\$ 140.00</b>
Relief from Stay/ Adequate Protection Proceedings						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Neyla Ortiz	Associate	B140	Relief from Stay/ Adequate Protection Proceedings	0.4	\$200.00	\$ 80.00
<b>Relief from Stay/ Adequate Protection Proceedings Total</b>				<b>0.4</b>		<b>\$ 80.00</b>
Meetings and Communications						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B150	Meetings and Communications	0.2	\$280.00	\$ 56.00
Carlos Infante	Associate	B150	Meetings and Communications	37.6	\$220.00	\$ 8,272.00
Neyla Ortiz	Associate	B150	Meetings and Communications	0.9	\$200.00	\$ 180.00
Jean Rosado	Paralegal	B150	Meetings and Communications	2.5	\$95.00	\$ 237.50
<b>Meetings and Communications Total</b>				<b>41.2</b>		<b>\$ 8,745.50</b>
Fee/ Employment Applications						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B160	Fee/ Employment Applications	4.6	\$280.00	\$ 1,288.00
<b>Fee/ Employment Applications Total</b>				<b>4.6</b>		<b>\$ 1,288.00</b>

Avoidance Action Analysis						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Alberto Estrella	Partner	B180	Avoidance Action Analysis	0.5	\$280.00	\$ 140.00
Kenneth Suria	Partner	B180	Avoidance Action Analysis	5.6	\$280.00	\$ 1,568.00
Carlos Infante	Associate	B180	Avoidance Action Analysis	40.9	\$220.00	\$ 8,998.00
<b>Avoidance Action Analysis Total</b>				<b>47.0</b>		<b>\$ 10,706.00</b>
Other Contested Matters						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B190	Other Contested Matters	1.8	\$280.00	\$ 504.00
Carlos Infante	Associate	B190	Other Contested Matters	0.5	\$220.00	\$ 110.00
Neyla Ortiz	Associate	B190	Other Contested Matters	3.4	\$200.00	\$ 680.00
<b>Other Contested Matters Total</b>				<b>5.7</b>		<b>\$ 1,294.00</b>
General Litigation						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B191	General Litigation	4.8	\$280.00	\$ 1,344.00
Carlos Infante	Associate	B191	General Litigation	11.3	\$220.00	\$ 2,486.00
Francisco Ojeda	Associate	B191	General Litigation	15.4	\$220.00	\$ 3,388.00
Yasthel Gonzalez	Associate	B191	General Litigation	1.3	\$220.00	\$ 286.00
Neyla Ortiz	Associate	B191	General Litigation	5.9	\$200.00	\$ 1,180.00
<b>General Litigation Total</b>				<b>38.7</b>		<b>\$ 8,684.00</b>
Claims Administration and Objections						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Kenneth Suria	Partner	B310	Claims Administration and Objections	0.6	\$280.00	\$ 168.00
Neyla Ortiz	Associate	B310	Claims Administration and Objections	15.3	\$200.00	\$ 3,060.00
<b>Claims Administration and Objections Total</b>				<b>15.9</b>		<b>\$ 3,228.00</b>
Plan and Disclosure Statement						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B320	Plan and Disclosure Statement	3.4	\$220.00	\$ 748.00
<b>Plan and Disclosure Statement Total</b>				<b>3.4</b>		<b>\$ 748.00</b>
General Bankruptcy Advice/ Opinions						
Professional	Position	Task Code	Task Code Description	Hours	Rate	Value
Carlos Infante	Associate	B410	General Bankruptcy Advice/ Opinions	1.1	\$220.00	\$ 242.00
<b>General Bankruptcy Advice/ Opinions Total</b>				<b>1.1</b>		<b>\$ 242.00</b>
<b>GRAND TOTAL</b>				<b>199.4</b>		<b>\$ 43,868.50</b>

**EXHIBIT F**

**Summary Hours and Fees by Professional and Task Code**

Alberto Estrella Partner				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	0.5	\$ 280.00	\$ 140.00
B180	Avoidance Action Analysis	0.5	\$ 280.00	\$ 140.00
		<b>1.0</b>		<b>\$ 280.00</b>

Kenneth Suria Partner				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	0.6	\$ 280.00	\$ 168.00
B113	Pleading Reviews	0.4	\$ 280.00	\$ 112.00
B120	Asset Analysis and Recovery	0.5	\$ 280.00	\$ 140.00
B150	Meetings and Communications	0.2	\$ 280.00	\$ 56.00
B160	Fee/ Employment Applications	4.6	\$ 280.00	\$ 1,288.00
B180	Avoidance Action Analysis	5.6	\$ 280.00	\$ 1,568.00
B190	Other Contested Matters	1.8	\$ 280.00	\$ 504.00
B191	General Litigation	4.8	\$ 280.00	\$ 1,344.00
B310	Claims Administration and Objections	0.6	\$ 280.00	\$ 168.00
		<b>19.1</b>		<b>\$ 5,348.00</b>

Carlos Infante Associate				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	4.9	\$ 220.00	\$ 1,078.00
B113	Pleading Reviews	31.5	\$ 220.00	\$ 6,930.00
B150	Meetings and Communications	37.6	\$ 220.00	\$ 8,272.00
B180	Avoidance Action Analysis	40.9	\$ 220.00	\$ 8,998.00
B190	Other Contested Matters	0.5	\$ 220.00	\$ 110.00
B191	General Litigation	11.3	\$ 220.00	\$ 2,486.00
B320	Plan and Disclosure Statement	3.4	\$ 220.00	\$ 748.00
B420	General Bankruptcy Advice/ Opinions	1.1	\$ 220.00	\$ 242.00
		<b>131.2</b>		<b>\$ 28,864.00</b>

Francisco Ojeda Associate				
Task Code	Task Code Description	Hours	Rate	Value
B191	General Litigation	15.4	\$ 220.00	\$ 3,388.00
		<b>15.4</b>		<b>\$ 3,388.00</b>

Yasthel Gonzalez Associate				
Task Code	Task Code Description	Hours	Rate	Value
B191	General Litigation	1.3	\$ 220.00	\$ 286.00
		<b>1.3</b>		<b>\$ 286.00</b>

Neyla Ortiz Associate				
Task Code	Task Code Description	Hours	Rate	Value
B140	Relief from Stay/ Adequate Protection Proceedings	0.4	\$ 200.00	\$ 80.00
B150	Meetings and Communications	0.9	\$ 200.00	\$ 180.00
B190	Other Contested Matters	3.4	\$ 200.00	\$ 680.00
B191	General Litigation	5.9	\$ 200.00	\$ 1,180.00
B310	Claims Administration and Objections	15.3	\$ 200.00	\$ 3,060.00
		<b>25.9</b>		<b>\$ 5,180.00</b>

Jean Rosado Paralegal				
Task Code	Task Code Description	Hours	Rate	Value
B150	Meetings and Communications	2.5	\$ 95.00	\$ 237.50
		<b>2.5</b>		<b>\$ 237.50</b>

Natalia Alfonso Paralegal				
Task Code	Task Code Description	Hours	Rate	Value
B110	Case Administration	3.0	\$ 95.00	\$ 285.00
		<b>3.0</b>		<b>\$ 285.00</b>

<b>GRAND TOTAL</b>	<b>199.4</b>	<b>\$ 43,868.50</b>
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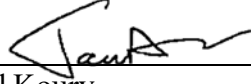
**EXHIBIT G**

**Explanatory Notes**

1. In our proposal of December 26, 2018, Estrella proposed a 20% discount on its attorney's rates and a 5% discount in paralegal rates. This leads to a reduction in our billing rate from \$350 to \$280/hr.; from \$325 to \$260; and so on across the board in our fee schedule. This has not changed to date.

**PRINCIPAL CERTIFICATION**

I hereby authorize the submission of this Twelfth Monthly Fee Statement for Estrella, LLC covering the period from December 1, 2020 through December 31, 2020.



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Jaime A. El Koury  
General Counsel to the Financial Oversight  
and Management Board for Puerto Rico